



INVOICE  
DATE : 2016-04-07

FROM:  
FINANS LT, UAB  
**Address:** Žalgirio 92, Vilnius  
**Code:** 123123123123  
**VAT:** 321321321321

TO:

REVENA, UAB  
**Address:** metalo g. 9  
**Registration Number**1231231312  
**VAT:** 00002121321321  
**IBAN:** GR16 0110 1250 0000 0001 2300 695  
**SWIFT:** CGDIPTPL

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
COMPUTER	3.00	459.99	5.00	21.00%	289.79	EUR 1,310.97
KEYBOARD	3.00	8.99		21.00%	5.66	EUR 26.97
MONITOR	6.00	99.99		21.00%	125.99	EUR 599.94

TOTAL exculding VAT EUR: Eur 1,937.88  
VAT EUR Eur 421.44

Total: Eur 2,359.32

Amount in words:

two thousand, three hundred and fifty-nine and three two one five

Comments :