

Gvegys UAB
ADMIN

Bill To:
Daisotra
Kauno 888
Vilnius

Invoice Date: 07/20/2015
Due Date: 08/19/2015
Amount Due: Eur295,00

Invoice 1

Item	Description	Qty	Price	Total
Diskai	Slifavimui	10,00	Eur25,00	Eur250,00
Popierius	Sveiciamas	50,00	Eur0,90	Eur45,00

Subtotal: Eur295,00

Total: Eur295,00

Paid: Eur0,00

Balance: Eur295,00