



FINANS LT, UAB

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REVENA, UAB

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metalo g. 9
1231231312 00002121321321
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IBAN:GR16 0110 1250 0000 0001 2300 695
SWIFT:CGDIPTPL

Date: 2016.04.07

Due Date: 2016.05.07

Invoice : INV-37

Item	Qty	Price	Discount	Total
Computer	3.00	Eur 459.99	Eur 23.00	Eur 1,310.97
Keyboard	3.00	Eur 8.99	Eur 0.00	Eur 26.97
Monitor	6.00	Eur 99.99	Eur 0.00	Eur 599.94

Subtotal: Eur 1,937.88

VAT EUR Eur 421.44

Total: Eur 2,359.32

Amount in words: two thousand, three hundred and fifty-nine euros and three two one five

Comments :