

Invoice

From **Finans LT, UAB**
Address: Street name. 35A/2
Code: 302055061
VAT: LT100004141220
Bank: LT137044060008152311
Swift: CVBLAS3B

To **Dasita, UAB**
Address: Savanorių pr. 178
Code: 122051742
VAT:

Item	Quantity	Price	VAT%	VAT EUR	Total without VAT
Linux serverio nuoma 2 d.	1	162.00	21%	34.02	162.00 EUR



Subtotal: **162.00 EUR**
VAT: **34.02 EUR**

Total: **196.02 EUR**

Amount in words:

One Hundred Ninety-six Point Zero Two

Comments: