



UAB Korgas1
Kauno 44 SE

Invoice Date: 03/13/2016
Due Date: 04/12/2016
Amount Due: Eur 143.42

Bill To:
Pyris AB
Registration Number: 456512316879
Kareiviu 444
Vilnius

Invoice PSL

Item	Qty	Price	Discount	Total
Klijai	10.00	Eur 1.50	Eur 0.00	Eur 15.00
Plytos	100.00	Eur 0.50	Eur 0.00	Eur 50.00
Popierius	40.00	Eur 0.90	Eur 0.00	Eur 36.00

Subtotal:	Eur 101.00
Item Tax	Eur 21.21
PVM 21.00%	Eur 21.21
Total:	Eur 143.42
Paid:	Eur 0.00
Balance:	Eur 143.42