

# Invoice

**From**      **Finans LT, UAB**

Address: Street name. 35A/2  
Code: 302055061  
VAT: LT100004141220  
Bank: LT137044060008152311  
Swift: CVBLAS3B

**To**      **ETGROUP UAB**

Address: Ažuolų g. 10-1  
Code:  
VAT: LT100006991410

Item	Quantity	Price	VAT%	VAT EUR	Total without VAT
------	----------	-------	------	---------	-------------------



Subtotal:	0.00 EUR
VAT:	0.00 EUR

---

<b>Total:</b>	<b>0.00 EUR</b>
---------------	-----------------

Amount in words:  
Zero

Comments: