

## **INVOICE**

NR.: INV-37 DATE: 2016-04-07

FROM:

**FINANS LT, UAB** 

Address: Žalgirio 92, Vilnius

Code: 123123123123 VAT: 321321321321

Bank:

TO:

**REVENA, UAB** 

Address: metalo g. 9

**Registration Number**1231231312

**VAT:** 00002121321321

**IBAN:**GR16 0110 1250 0000 0001 2300 695

**SWIFT:** 

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
Computer	3.00	459.99	5.00%	21.00% - PVM	289.79	Eur 1,310.97
Keyboard	3.00	8.99		21.00% - PVM	5.66	Eur 26.97
Monitor	6.00	99.99		21.00% - PVM	125.99	Eur 599.94

TOTAL exculding VAT EUR:

VAT EUR

VAT EUR

Eur 421.44

Total: 2359.3215

**Amount in words:** two thousand, eight hundred and fifty-four and seven eight

Comments: