



Bill To:
Korgas
VAT: LT34334343434
Bitininikų
Vilnius LT-89789
P: +370656546486

finans LT ADMIN

Invoice Date: 12/09/2015
Due Date: 01/08/2016
Amount Due: Eur 515.80

Invoice INV_31_2015

Item	Qty	Price	Discount	Total
agurkai	1.00	Eur 2.30	Eur 0.00	Eur 2.30
intel nuc	1.00	Eur 350.00	Eur 0.00	Eur 350.00

Subtotal: Eur 352.30

Item Tax Eur 73.98

PVM 21.00% Eur 89.52

Total: Eur 515.80

Paid: Eur 0.00

Balance: Eur 515.80