

INVOICE DATE: 2017-01-

16

FROM: TO:

EIMCOMP21 RADU

Address: Sauletekio 15 Address: 1

**Code:** 30047835 **Registration Number**12414 **VAT:** 100025464564 **VAT:** 1

## **INVOICE #SASKAITA-2017-42**

			six euros and six six	
		Amount in words:		
			Total:	Eur 6.66
			TOTAL exculding VAT EUR: VAT EUR	Eur 5.50 Eur 1.16
ERASER	1.00	EUR 5.50	21.00% 1.16	EUR 5.50
Item	Quantity	Price	Discount VAT% VAT EUR To	al without VAT



eimcomp21 Reg. code: 30047835 Bank

Acc:

IBAN:

of 1 15 E-mail: eimeim.go@gmail.com

page Sauletekio VAT: 100025464564