



Bill To:

Yuri-2 Client

Registration Number: YURI2

finans LT, UAB

VAT: 321321321321 Žalgirio 92, Vilnius LT P: +3498472372364

Invoice Date: 07/04/2016

Due Date: 08/03/2016 Amount Due: Eur 1,089.00

Invoice INV-56

Item	Qty	Price	Discount	Total
asfdsaf	10.00	Eur 100.00	Eur 10.00	Eur 900.00

Subtotal: Eur 900.00

Item Tax Eur 189.00 PVM 21.00% Eur 189.00

Total: Eur 1,089.00

Paid: Eur 0.00

Balance: Eur 1,089.00

Amount in words:

one thousand and eighty-nine euros and zero zero

Comments:

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finans LT, UAB Žalgirio 92, Vilnius Reg. code: 123123123123 VAT: 321321321321

E-mail: info@finans.lt

Bank Acc: IBAN:

www.finans.lt