

INVOICE DATE: 2017-01-

16

FROM: TO:

EIMCOMP21 RADU

Address: Sauletekio 15 Address: 1

Code: 30047835 Registration Number12414 VAT: 100025464564 VAT: 1

INVOICE #SASKAITA-2017-33

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
FIRAWALL	1.00	EUR 59.00		21.00%	12.39	EUR 59.00
LAN	1.00	EUR 0.99		21.00%	0.21	EUR 0.99

TOTAL exculding VAT EUR: Eur 59.99
VAT EUR Eur 12.60

Total: Eur 72.59

Amount in words:

seventy-two euros and five nine



1 eimcomp21 Reg. code: 30047835 Bank page Sauletekio VAT: 100025464564 Acc: of 1 15 E-mail: IBAN: eimeim.go@gmail.com