



finans LT

VAT: 123123223
Žalgirio 92 LT

Bill To:
Revena
Registration Number: 1231231312
VAT: 00002121321321
metalo
vinius 2123123
europe

Invoice Date: 02/22/2016
Due Date: 03/23/2016
Amount Due: Eur 26.62

Invoice INV-2

Item	Qty	Price	Discount	Total
TESTE ITEM	1.00	Eur 22.00	Eur 0.00	Eur 22.00
				Subtotal: Eur 22.00
				PVM 21.00% Eur 4.62
				Total: Eur 26.62
				Paid: Eur 0.00
				Balance: Eur 26.62