

Bill To:  
**Revena**  
VAT: 00002121321321  
metalo  
vinus 2123123  
europe

finans LT ADMIN

Invoice Date: 09/28/2015  
Due Date: 10/28/2015  
Amount Due: Eur 907.50

## Invoice INV\_2\_2015

Item	Description	Qty	Price	Total
intttt		3.00	Eur 250.00	Eur 750.00

Subtotal: Eur 750.00  
PVM 21.00% Eur 157.50  
Total: Eur 907.50  
Paid: Eur 0.00  
**Balance: Eur 907.50**