



finans LT, UAB

VAT: 321321321321

Žalgirio 92, Vilnius LT

P: +3498472372364

Bill To:

Yuri-2 Client

Registration Number: YURI2

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 :