



# INVOICE : #INV-33

Date: 2016-04-03

From  
**FINANS LT**

**Address:** Žalgirio 92  
**Code:** 123123123123  
**VAT:** 321321321321

**Bank:**

To  
**REVENA**

**Address:** metalo g. 9  
**Code:** 1231231312  
**VAT:** 00002121321321  
**IBAN:** GR16 0110 1250 0000 0001 2300 695  
**SWIFT:**

ITEM	QUANTITY	PRICE	DISCOUNT	VAT%	VAT EUR	TOTAL WITHOUT VAT
Kompiuteris	3.00	499.00	10.00%	21.00% - PVM	314.37	Eur 1,347.30
klaviatura	3.00	10.00	5.00%	21.00% - PVM	6.30	Eur 28.50
pele	1.00	2.99	5.00%	21.00% - PVM	0.63	Eur 2.84

TOTAL excuding VAT EUR Eur 1,378.64

VAT EUR Eur 321.30

**Total** **Eur 1,699.94**

Amount in words: two thousand and fifty-six point nine three

## Comments :