



UAB Korgas1
Kauno 44 SE

Invoice Date: 12/29/2015
Due Date: 01/28/2016
Amount Due: Eur 133.27

Bill To:
Redita UAB
Registration Number: 156545648979
Kedainiu 535
Vilnius

Invoice PT-7-29

Item	Qty	Price	Discount	Total
Obuoliai	1.00	Eur 15.00	Eur 0.00	Eur 15.00
Popierius	1.00	Eur 0.90	Eur 0.00	Eur 0.90
Smelis	1.00	Eur 30.00	Eur 0.00	Eur 30.00
Arbuzai	10.00	Eur 5.26	Eur 0.53	Eur 47.30

Subtotal: Eur 93.20
Item Tax Eur 20.50
PVM 21.00% Eur 19.57
Total: Eur 133.27
Paid: Eur 0.00
Balance: Eur 133.27