

INVOICE : PR

DATE : 2016-03-11

FROM:

UAB Korgas1**Address:** Kauno 44**Code:** 123789**VAT:**

TO:

Pastero UAB**Address:** Sasasa 6**Registration Number**100010101**VAT:****IBAN:** LT417044060001002356**SWIFT:** sdaew 4564

No	Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
1	seklos	20.00	43.50	10.00%	21.00% - PVM	182.70	Eur 783.00
2	maiseliai	10.00	0.22	%	21.00% - PVM	0.46	Eur 2.20
3	Obuoliai	1.00	15.00	%	21.00% - PVM	3.15	Eur 15.00
4	Plytos	1.00	0.50	%	21.00% - PVM	0.11	Eur 0.50

TOTAL excuding VAT EUR: Eur 800.70

VAT EUR Eur 186.42

TOTAL **Eur 987.12****Amount in words:** nine hundred and eighty-seven euros and one two**Comments :**