

# INVOICE



TO

**FINANS LT, UAB**

**Address:** metalo g. 9

**Registration Number** 1231231312

**VAT:** 00002121321321

**IBAN:** GR16 0110 1250 0000 0001 2300 695

**SWIFT:** CGDIPTPL

**FINANS LT, UAB**

**Address:** Žalgirio 92, Vilnius

**Code:** 123123123123

**VAT:** 321321321321

Date

**2016-04-03**

## INVOICE

**Nr : INV-33**

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
KOMPIUTERIS	3.00	499.00	10.00	21.00%	314.37	EUR 1,347.30
KLAVIATURA	3.00	10.00	5.00	21.00%	6.30	EUR 28.50
PELE	1.00	2.99	5.00	21.00%	0.63	EUR 2.84

TOTAL exculding VAT EUR

Eur 1,378.64

VAT EUR

Eur 321.30

**Total:**

**Eur 1,699.94**



**Amount in words:**

one thousand, six hundred and ninety-nine euros and nine four zero five

**Comments :**