



UAB Korgas1  
Kauno 44 SE

Bill To:  
**Pastero UAB**  
Email: gvegys@gmail.com  
Registration Number: 100010101  
Sasasa 6  
Vilnius

Invoice Date: 03/11/2016  
Due Date: 04/10/2016  
Amount Due: Eur 1,155.27

# Invoice PR

Item	Qty	Price	Discount	Total
seklos	20.00	Eur 43.50	Eur 4.35	Eur 783.00
maiseliai	10.00	Eur 0.22	Eur 0.00	Eur 2.20
Obuoliai	1.00	Eur 15.00	Eur 0.00	Eur 15.00
Plytos	1.00	Eur 0.50	Eur 0.00	Eur 0.50

Subtotal: Eur 800.70  
Item Tax Eur 186.42  
PVM 21.00% Eur 168.15  
Total: Eur 1,155.27  
Paid: Eur 0.00  
**Balance: Eur 1,155.27**