



Bill To:
Korgas
VAT: LT34334343434
Bitininikų
Vilnius LT-89789
P: +370656546486

finans LT ADMIN

Invoice Date: 12/09/2015
Due Date: 01/08/2016
Amount Due: Eur 784.96

Invoice INV_30_2015

Item	Qty	Price	Discount	Total
agurkai	1.00	Eur 2.20	Eur 0.00	Eur 2.20
agurkai	1.00	Eur 2.30	Eur 0.00	Eur 2.30
kompiuteris	1.00	Eur 449.00	Eur 0.00	Eur 449.00
pam 2	1.00	Eur 100.00	Eur 0.00	Eur 100.00

Subtotal: Eur 553.50

Item Tax Eur 95.23

PVM 21.00% Eur 136.23

Total: Eur 784.96

Paid: Eur 0.00

Balance: Eur 784.96