



INVOICE  
DATE : 2016-06-15

FROM:  
EIMCOMP21  
**Address:** Sauletekio 15  
**Code:** 30047835  
**VAT:** 100025464564

TO:  
REVENA, UAB  
**Address:** Titnago g. 9  
**Registration Number**300475555  
**VAT:** 54654654645646  
**IBAN:**  
**SWIFT:**

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
MONITORIUS	4.00	116.00	5.00	21.00%	97.44	EUR 440.80
PELE	4.00	5.00		21.00%	4.20	EUR 20.00
KLAIVIATURA	1.00	15.00		21.00%	3.15	EUR 15.00

TOTAL excuding VAT EUR: Eur 475.80  
VAT EUR Eur 104.79

Total: Eur 580.59

Amount in words:

five hundred and eighty euros and five nine

Comments :