Date: 2016-03-11

Nr: PR

## **INVOICE**



## **UAB KORGAS1**

Address: Kauno 44 **Code:** 123789

VAT:



## **PASTERO UAB**

Address: Sasasa 6 Code: 100010101

VAT:

IBAN: LT417044060001002356

SWIFT: sdaew 4564

| ITEM                | QUANTITY | PRICE | DISCOUNT | VAT%   | VAT EUR | TOTAL WITHOUT<br>VAT |
|---------------------|----------|-------|----------|--------|---------|----------------------|
| seklos              | 20.00    | 43.50 | 10.00    | 21.00% | 164.43  | Eur 783.00           |
| maiseliai           | 10.00    | 0.22  |          | 21.00% | 0.46    | Eur 2.20             |
| Obuoliai<br>Vaisiai | 1.00     | 15.00 |          | 21.00% | 3.15    | Eur 15.00            |
| Plytos              | 1.00     | 0.50  |          | 21.00% | 0.11    | Eur 0.50             |

TOTAL excluding VAT EUR: Eur 800.70

> VAT EUR Eur 168.15

Total

968.85

Amount in words:

nine hundred and sixty-eight euros and eight five



## Comments:

Reg. code: 123789 VAT:

UAB Korgas1

Kauno 44

E-mail: gvegys@gmail.com

Bank Acc:

IBAN: LT48704006000025658