

**INVOICE**

DATE : 2016-06-16

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
MODEM	1.00	12.00	5.00	21.00%	2.52	EUR 11.40
LAN	2.00	0.99	10.00	21.00%	0.42	EUR 1.78
MONITOR	12.00	116.00	5.00	21.00%	292.32	EUR 1,322.40
MOUSE	12.00	5.00		21.00%	12.60	EUR 60.00
KEYBOARD	12.00	9.99	5.00	21.00%	25.17	EUR 113.89
COMPUTER	5.00	599.00	15.00	21.00%	628.95	EUR 2,545.75
SERVER GOOD SERVER	3.00	1,599.00	10.00	21.00%	1007.37	EUR 4,317.30
PRINTER	12.00	122.00		21.00%	307.44	EUR 1,464.00
TABLE	12.00	99.00	5.00	21.00%	249.48	EUR 1,128.60
CHEAR	12.00	50.00		21.00%	126.00	EUR 600.00
PEN	12.00	1.00		21.00%	2.52	EUR 12.00
PENCIL PENNKJDFNK SKJDFHSKJDFN SDFSDF	100.00	0.50		21.00%	10.50	EUR 50.00

**Comments :**

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
ERASER	100.00	5.50	10.00	21.00%	115.50	EUR 495.00
WINDOWS	12.00	129.00		21.00%	325.08	EUR 1,548.00
OFFICE	12.00	329.00		21.00%	829.08	EUR 3,948.00
ANTIVIRUS	12.00	99.00		21.00%	249.48	EUR 1,188.00
FIRAWALL	12.00	59.00		21.00%	148.68	EUR 708.00

TOTAL exculding VAT EUR:  
VAT EUR

Eur  
19,514.12  
Eur 4,333.11

Total:

Eur 23,847.23

Amount in words:

twenty-three thousand, eight hundred and forty-seven euros and two three

Comments :