

Bill To:
Revena
VAT: 00002121321321
metalo
vinius 2123123
europe

finans LT ADMIN

Invoice Date: 09/28/2015
Due Date: 10/28/2015
Amount Due: Eur 605.00

Invoice INV_1_2015

Item	Description	Qty	Price	Total
intttt		2.00	Eur 250.00	Eur 500.00

Subtotal: Eur 500.00

PVM 21.00% Eur 105.00

Total: Eur 605.00

Paid: Eur 0.00

Balance: Eur 605.00