



finans LT

VAT: 123123223

Žalgirio 92 LT

Bill To:

Korgas

Email: eiminas@gmail.com

Registration Number: 123789

VAT: LT34334343434

Bitininikų

Vilnius LT-89789

P: +370656546486

Invoice Date: 12/15/2015

Due Date: 01/14/2016

Amount Due: Eur 13.31

Invoice INV_36_2015

Item	Qty	Price	Discount	Total
123	1.00	Eur 1.00	Eur 0.00	Eur 1.00
1new IT	1.00	Eur 10.00	Eur 0.00	Eur 10.00

Subtotal: Eur 11.00

PVM 21.00% Eur 2.31

Total: Eur 13.31

Paid: Eur 0.00

Balance: Eur 13.31