



INVOICE
DATE : 2016-04-07

FROM:
FINANS LT, UAB
Address: Žalgirio 92, Vilnius
Code: 123123123123
VAT: 321321321321

TO:

REVENA, UAB
Address: metalo g. 9
Registration Number1231231312
VAT: 00002121321321
IBAN: GR16 0110 1250 0000 0001 2300 695
SWIFT: CGDIPTPL

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
COMPUTER	3.00	459.99	5.00	21.00%	289.79	EUR 1,310.97
KEYBOARD	3.00	8.99		21.00%	5.66	EUR 26.97
MONITOR	6.00	99.99		21.00%	125.99	EUR 599.94

TOTAL exculding VAT EUR: Eur 1,937.88
VAT EUR Eur 421.44

Total: Eur 2,359.32

Amount in words:

2359.32two thousand, three hundred and fifty-nine euros and three two

Comments :