



Invoice : #saskaita-2016-3

Date: 2016-06-16

From

eimcomp21

Address: Sauletekio 15

Code: 30047835

VAT: 100025464564

To

Revena, UAB

Address: Titnago g. 9

VAT: 54654654645646

IBAN:

SWIFT:

Item	Quantity	Price	Discount	VAT	VAT EUR	Total without VAT
modem	1.00	12.00	5.00	21.00%	Eur 11.40	Eur 12.00
lan	2.00	0.99	10.00	21.00%	Eur 1.78	Eur 1.98
monitor	12.00	116.00	5.00	21.00%	Eur 1,322.40	Eur 1,392.00
mouse	12.00	5.00		21.00%	Eur 60.00	Eur 60.00
keyboard	12.00	9.99	5.00	21.00%	Eur 113.89	Eur 119.88
computer	5.00	599.00	15.00	21.00%	Eur 2,545.75	Eur 2,995.00
server good server	3.00	1,599.00	10.00	21.00%	Eur 4,317.30	Eur 4,797.00
printer	12.00	122.00		21.00%	Eur 1,464.00	Eur 1,464.00
table	12.00	99.00	5.00	21.00%	Eur 1,128.60	Eur 1,188.00
cheat	12.00	50.00		21.00%	Eur 600.00	Eur 600.00
pen	12.00	1.00		21.00%	Eur 12.00	Eur 12.00
pencil pennkjdfnk skjdfhskjdfn sdfsdff	100.00	0.50		21.00%	Eur 50.00	Eur 50.00
eraser	100.00	5.50	10.00	21.00%	Eur 495.00	Eur 550.00
windows	12.00	129.00		21.00%	Eur 1,548.00	Eur 1,548.00
office	12.00	329.00		21.00%	Eur 3,948.00	Eur 3,948.00
antivirus	12.00	99.00		21.00%	Eur 1,188.00	Eur 1,188.00
firewall	12.00	59.00		21.00%	Eur 708.00	Eur 708.00

Comments :

TOTAL excuding VAT EUR	Eur 19,514.12
VAT EUR	Eur 4,333.11
Total	Eur 23,847.23

Amount in words:

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



Comments :