



Invoice : #INV-33

Date: 2016-04-03

From

finans LT, UAB

**Address:** Žalgirio 92, Vilnius

**Code:** 123123123123

**VAT:** 321321321321

To

Revena, UAB

**Address:** metalo g. 9

**VAT:** 00002121321321

**IBAN:** GR16 0110 1250 0000 0001 2300 695

**SWIFT:** CGDIPTPL

Item	Quantity	Price	Discount	VAT	VAT EUR	Total without VAT
Kompiuteris	3.00	499.00	10.00	21.00%	Eur 1,347.30	Eur 1,497.00
klaviatura	3.00	10.00	5.00	21.00%	Eur 28.50	Eur 30.00
pele	1.00	2.99	5.00	21.00%	Eur 2.84	Eur 2.99
TOTAL exculding VAT EUR						Eur 1,378.64
VAT EUR						Eur 321.30
<b>Total</b>						<b>Eur 1,699.94</b>

Amount in words:

one thousand, six hundred and ninety-nine euros and nine four zero five



Comments :