

INVOICE DATE: 2017-01-

16

FROM: TO:

EIMCOMP21 RADU

Address: Sauletekio 15 Address: 1

Code: 30047835 **Registration Number**12414 **VAT:** 100025464564 **VAT:** 1

INVOICE #SASKAITA-2017-40

Item	Quantity	Price	Discount VAT%	VAT EUR To	tal without VAT
ERASER	1.00	EUR 5.50	21.00%	1.16	EUR 5.50
			TOTAL exculding VAT EUR: VAT EUR		Eur 5.50 Eur 1.16
			Total:		Eur 6.66
e karare			Amount in words:		



six euros and six six

1 eimcomp21 Reg. code: 30047835 Bank page Sauletekio VAT: 100025464564 Acc: of 1 15 E-mail: IBAN: eimeim.go@gmail.com