

DIGI bely

finans LT

VAT: 123123223 Žalgirio 92 LT

Invoice Date: 12/09/2015
 Due Date: 01/08/2016
Amount Due: Eur 0.00

Bill To: **Korgas**

Email: eiminas@gmail.com Registration Number: 123789

VAT: LT34334343434

Bitininikų

Vilnius LT-89789 P: +370656546486

Invoice INV_34_2015

Item	Qty	Price	Discount	Total
			Cubbabali	E 0 00
			Subtotal:	Eur 0.00
			PVM 21.00%	Eur 0.00
			Total:	Eur 0.00
			Paid:	Eur 0.00
			Balance:	Eur 0.00