



finans LT
Žalgirio 92 LT

Bill To:
Revena
Registration Number: 1231231312
VAT: 00002121321321
metalo
vinius 2123123
europe

Invoice Date: 02/29/2016
Due Date: 03/30/2016
Amount Due: Eur 3.96

Invoice INV-17

Item	Qty	Price	Discount	Total
123123	0.00	Eur 0.00	Eur 0.00	Eur 0.00
1	1.00	Eur 3.00	Eur 0.36	Eur 2.64

Subtotal: Eur 2.64
Item Tax Eur 0.63
PVM 21.00% Eur 0.69
Total: Eur 3.96
Paid: Eur 0.00
Balance: Eur 3.96