

Invoice: #INV-17 | 2016-02-29

From finans LT

Žalgirio 92 123123123123 321321321321

To

Revena

metalo vinius europe

LT

Item	QuantityPriceDiscount VAT%	VAT EUR	Total without VAT
123123	0.00 0.00 12.00% 21.00% - PVM	0.00	Eur 0.00
1	1.00 3.00 12.00% 21.00% - PVM	0.63	Eur 3.00
	TOTAL exculding VAT EUR		Eur 2.64
	VAT EUR		Eur 0.69
	Total		Eur 3.96

## Amount in words:

three point nine six

## **Invoice Terms**