

Bill To:
Mango AUB
VAT: 666333
Traku 56
Vilnius 59595

Invoice Date: 2015-08-10
Due Date: 2015-09-09
Amount Due: Eur 125.91

Invoice SF-2015-08-6

Item	Description	Qty	Price	Total
Naujas001		11.00	Eur 12.00	Eur 132.00
ggg07		1.00	Eur 1.06	Eur 1.06
Sluostes		1.00	Eur 2.60	Eur 2.60
Valiklis		1.00	Eur 2.40	Eur 2.40

Subtotal: Eur 124.86
Item Tax Eur 1.05
Total: Eur 125.91
Paid: Eur 0.00
Balance: Eur 125.91