



INVOICE
DATE : 2017-01-

16

FROM:

EIMCOMP21

Address: Sauletekio 15

Code: 30047835

VAT: 100025464564

TO:

RADU

Address: 1

Registration Number12414

VAT: 1

INVOICE #SASKAITA-2017-33

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
FIRAWALL	1.00	EUR 59.00		21.00%	12.39	EUR 59.00
LAN	1.00	EUR 0.99		21.00%	0.21	EUR 0.99

TOTAL exculding VAT EUR: Eur 59.99
VAT EUR Eur 12.60

Total: Eur 72.59

Amount in words:

seventy-two euros and five nine

