



Invoice | 2016-02-29  
#INV-17

From  
finans LT

Žalgirio 92  
4

To  
Revena

metalo  
vinius  
europe

LT

## INVOICE #INV-17

Item	Quantity	Price	Discount	VAT	Total without VAT
123123	0.00	0.00	12.00%	21.00% - PVM	Eur 0.00
1	1.00	3.00	12.00%	21.00% - PVM	Eur 3.00

**TOTAL WITH VAT EUR:185.75**

Amount in words:

On ehundred eighty-seven euros fifty-five eaure-cents

**Comments:**

Saskaitos apmokejimo 10 dnieu

