

Bill To:  
**Mango AUB**  
Traku 56  
Vilnius 59595

Invoice Date: 2015-08-02  
Due Date: 2015-09-01  
Amount Due: Eur 1294,70

Invoice SF-2015-08-1

Item	Description	Qty	Price	Total
Muilas	Ukinis	10,00	Eur 2,00	Eur 20,00
Skalbimo milteliai	Spalvotiems	100,00	Eur 10,50	Eur 1050,00

Subtotal: Eur 1070,00

Item Tax Eur 224,70

Total: Eur 1294,70

Paid: Eur 0,00

**Balance: Eur 1294,70**