



Invoice : #INV-37

Date: 2016-04-07

From

finans LT, UAB

Address: Žalgirio 92, Vilnius

Code: 123123123123

VAT: 321321321321

To

Revena, UAB

Address: metalo g. 9

VAT: 00002121321321

IBAN: GR16 0110 1250 0000 0001 2300 695

SWIFT: CGDIPTPL

Item	Quantity	Price	Discount	VAT	VAT EUR	Total without VAT
Computer	3.00	459.99	5.00	21.00%	Eur 1,310.97	Eur 1,379.97
Keyboard	3.00	8.99		21.00%	Eur 26.97	Eur 26.97
Monitor	6.00	99.99		21.00%	Eur 599.94	Eur 599.94
TOTAL exculding VAT EUR						Eur 1,937.88
VAT EUR						Eur 421.44
Total						Eur 2,359.32

Amount in words:

two thousand, three hundred and fifty-nine euros and three two one five



Comments :