



## FINANS LT, UAB

VAT: 321321321321  
Žalgirio 92, Vilnius  
LT P: +3498472372364

## ROX-EIM

VAT: 321321321321  
Žalgirio 92  
30047835 LT78978979466  
30047835  
IBAN:GR16 0110 1250 0000 0001 2300 695  
SWIFT:SEBB5545456

Date: 07/03/2016

Due Date : 08/02/2016

# Invoice : INV-53

Item	Qty	Price	Discount	Total
test item 2	1.00	Eur 100.00	Eur 10.00	Eur 90.00
wqdasd	1.00	Eur 100.00	Eur 10.00	Eur 90.00
sdfsdfd	1.00	Eur 100.00	Eur 10.00	Eur 90.00

Subtotal : Eur 270.00

VAT EUR Eur 56.70

Total : Eur 326.70

**Amount in words:** three hundred and twenty-six euros and seven

Comments :