



Invoice : #INV-61 | 2016-12-02

From  
finans LT, UAB

**Address:** Žalgirio 92, Vilnius  
**Code:** 123123123123  
**VAT:** 321321321321

To  
Revena, UAB

**Address:** metalo g. 9  
**Registration Number**1231231312  
**VAT:** 00002121321321  
**IBAN:**GR16 0110 1250 0000 0001 2300 695  
**SWIFT:**CGDIPTPL

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
sdfsdaaa sdfd33333	33.00	33.00	3.00	21.00%	221.83	1,089.00 Eur
dsfdsf gfdgr4t4444444	3.00	4.00	5.00	21.00%	2.39	12.00 Eur

TOTAL exculding VAT EUR 1,067.73 Eur  
VAT EUR 224.22 Eur  
**Total 1,291.95 Eur**

Amount in words:

one thousand, two hundred and ninety-one euros and nine five