



Date 2016-07-03 INV-53 Invoice

From

**finans LT, UAB**

Address: Žalgirio 92, Vilnius

Code: 123123123123

VAT: 321321321321

To

**rox-eim**

Address: Žalgirio 92

Code: 30047835

VAT:

IBAN: GR16 0110 1250 0000 0001 2300 695

Item	Quantity	Price	Discount	VAT%	VAT EUR	Total without VAT
test item 2	1.00	100.00	10.00	21.00%	18.90	Eur 90.00
wqdasd	1.00	100.00	10.00	21.00%	18.90	Eur 90.00
sdfsdfd	1.00	100.00	10.00	21.00%	18.90	Eur 90.00

TOTAL excluding VAT EUR: Eur 270.00

VAT EUR Eur 56.70

**Total 326.70**

**Amount in words:**

three hundred and twenty-six euros and seven

