



Korgas

VAT: LT34334343434

Bitininikų LT

P: +370656546486

Bill To:

finans LT

Email: info@finans.lt

Registration Number: 123123123

VAT: 123123223

Žalgirio 92

Invoice Date: 12/09/2015

Due Date: 01/08/2016

Amount Due: Eur 1,086.10

Invoice INV_33_2015

Item	Qty	Price	Discount	Total
from receivedddd	34.00	Eur 22.00	Eur 0.22	Eur 740.52

Subtotal: Eur 740.52

Item Tax Eur 157.08

PVM 21.00% Eur 188.50

Total: Eur 1,086.10

Paid: Eur 0.00

Balance: Eur 1,086.10