

Advance bill No. ***3**

September 9, 2021

uv

Seller: *****A
 Reg. address: *****a
 Phone No.: +371 66 77 88 20
 Bank Account: C*****S
 S*****S
 L*****S

SWIFT: P*****2
 SWIFT: H*****2
 SWIFT: R*****X

VAT Reg. No.: *****4
 Reg. No: *****4
 IBAN: L*****3
 IBAN: L*****8
 IBAN: L*****2

Takout place: D*****7

Customer: E*****B

VAT Reg. No.: L*****2

Reg. address: J*****8,
 L*****a

Reg. No: 3*****5

Bank Account: A*****6

IBAN: L*****6

Shipping address: J*****8

Payment method:

Web Order No.: P***3**

Code	Description	Q-ty	UOM	Cena bez PVN	VAT Rate	Summa bez PVN
0650064	C*****.5	*****	*****	0,*****	0	10 *****55
3003001M						
0650066	C*****5	*****	*****	1,*****	0	3 *****30
3003002M						
0650069	C*****.5	*****	*****	1,*****	0	1 *****14
3004002MR500						
0650065	Cable *****6	*****	*****	3,*****	0	10 *****90
3005006.R500						

	Total EUR Excl. VAT	26 ****,89
Sask. ar LR Likuma "par PVN" 46.p., PVN Dir. (2006/112/EC)	VAT 0 % EUR from 26216,89	0,00
	Total EUR Incl. VAT	26 ****,89
	Amount To Pay	26 *****89

Total With Amount In Words: twenty six ***** sixteen EURO & 89 CENTS

Payment terms:

Payment Date: September 9, 2021

Handed Out:

Name, Surname: _____

Date: September 9, 2021

Signature: _____

P.S.H.