



Invoice
Proforma Invoice

Invoice number:
EH-000646

Date:
2024.02.05

Recipient: Payer:
SIA "EZERGAILIS" Nerijus Daugalas

Reg. No.: 40003981247	Receiving address: AVIŽIENIAI, SAULĒS G. 1, 14184	Pay until: Prepayment
VAT number: LV40003981247	Phone number: +370 61019053	Method of payment: Credit card or internet bank
Jur. address: Rīga, Austuves iela 3a	E-mail:. nerijui.laiskas@gmail.com	Currency: EUR
Rīga, Austuves iela 3a Delivery address:		
The name of the bank: Citadele bank AS		
Bank code: PARXLV22		
Account: LV-1063	Delivery Remark: Please send to Savanoriu pr. 176, Vilnius (DPD) I cant choose this address in your system.	

Order details

LAB	ART.	MEASURE.	QTY	PRICE WITHOUT VAT, EUR	PRICE VAT, EUR	DISCOUNT %	DISCOUNT AMOUNT VAT, EUR	VAT, %	AMOUNT, EUR
3" Shad Impact - Sexy Shad	4560262574436	pcs.	2	4.92	5.95	0.00	0.00	21.00	11.90
BKK Spear-21 UVC #8	6941780919400	pcs.	1	6.78	8.20	0.00	0.00	21.00	8.20
Delivery	-	pcs.	1	4.60	5.57	0.00	0.00	21.00	5.57
All transactions are subject to VAT in the general order									21.22
VAT 21.00%									4.45
At all									25.67

Twenty-five euro sixty-seven cent