



Invoice
Proforma Invoice

Invoice number: **EH-000686**
Date: **2024.02.07**

Recipient: **SIA “EZERGAILIS” v v**
Payer:

Reg. No.: 40003981247	Receiving address: AHJA, TARTU MNT 24A, 63710	Pay until: Prepayment
VAT number: LV40003981247	Phone number: +371 20002000	Method of payment: Request prepayment invoice.
Jur. address: Rīga, Austuves iela 3a	E-mail:; vladimirs@cunami.lv	Currency: EUR
Rīga, Austuves iela 3a Delivery address:		
The name of the bank: Citadele bank AS		
Bank code: PARXLV22		
Account: LV-1063	Delivery Remark: TEST	

Order details

LAB	ART.	MEASURE.	QTY	PRICE WITHOUT VAT, EUR	PRICE VAT, EUR	DISCOUNT %	DISCOUNT AMOUNT VAT, EUR	VAT, %	AMOUNT, EUR
Base RAM-D-254U	RAM-D-254U	pcs.	1	28.93	35.00	0.00	0.00	21.00	35.00
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									33.53
VAT 21.00%									7.04
At all									40.57

Forty euro fifty-seven cent