



Invoice
Proforma Invoice

Invoice number: **EH-000928**
Date: **2024.02.14**

Recipient: **SIA “EZERGAILIS” Artūrs Strazdiņš**
Payer:

Reg. No.: 40003981247	Receiving address: SIGULDA, VIDUS IELA 1, LV-2150	Pay until: Prepayment
VAT number: LV40003981247	Phone number: +371 26550205	Method of payment: Request prepayment invoice.
Jur. address: Rīga, Austuves iela 3a	E-mail:: strazdins.arturs@gmail.com	Currency: EUR
Rīga, Austuves iela 3a Delivery address:		
The name of the bank: Citadele bank AS		
Bank code: PARXLV22		
Account: LV-1063		

Order details

LAB	ART.	MEASURE.	QTY	PRICE WITHOUT VAT, EUR	PRICE VAT, EUR	DISCOUNT %	DISCOUNT AMOUNT VAT, EUR	VAT, %	AMOUNT, EUR
LIGHTNING WOBBLER LW10G 305	4930843938207	pcs.	1	7.36	8.90	0.00	0.00	21.00	8.90
LIGHTNING WOBBLER LW10G 204	4930843901768	pcs.	1	7.36	8.90	0.00	0.00	21.00	8.90
LIGHTNING WOBBLER LW9.8G 211	4549769152613	pcs.	1	8.18	9.90	0.00	0.00	21.00	9.90
Westin Great Heron 18g, 7.5cm GFR	5707549296370	pcs.	1	4.95	5.99	0.00	0.00	21.00	5.99
Delivery	-	pcs.	1	2.60	3.15	0.00	0.00	21.00	3.15
All transactions are subject to VAT in the general order									30.45
VAT 21.00%									6.39
At all									36.84

Thirty-six euro eighty-four cent