ENTERNET

PRIOR VAT invoices
No.20170406-02

Date: 2017-04-06
Payment due by: 2017-04-11

Seller:
UAB „EnterNet"
Company code: 302686095
Gedimino prospektas 50, LT-01110, Vilnius
Bank: „Swedbank"
Bank code: 73000
TAX payer code.: LT 94 7300 0101 2905 4633
www.enternet.lt
Phone: +370 6 900 3000
VAT payer code: LT100006501510

Buyer:
RB Premiere Capital Holding Sia
Company code: 40103971620
Matisa iela 61-20, Riga, LV-1009, Latvia
Bank: „Swedbank"
Bank code: 73000
TAX payer code:. LV68HABA0551041452810
www.premiere-capital.com
Phone: +370 648 27870
VAT payer code: LV 40103971620

Item	Description	Unit of measure	Quantity	Unit price (EUR)	Amount (EUR)
1.	Web design creation for representative company and HTML programming tasks	unit	1	600,00	600,00
			Suma		600,00
			PVM.		126,00
			Suma su PVM		**726,00**

Price incl. VAT orally: Seven hundred and twenty-six EUR

Issuer of the invoice:
UAB "EnterNet"
Egidijus Bielinis

Invoice received person:

....
(signature,name, surname)

....
(signature,name, surname)