Pre Invoice

Date: 15 November 2022	PreInvoice no: MG-22-183	

Seller: **UAB "MAGLETIS"** Code company: 304216240 VAT number: LT100010282015 Adress:Gedimino g. 24, Trakai, LT-21118, Lithuania	Client**: FUMENTA LIMITED** Adress: ROOM 1508, 15/F., OFFICE TOWER TWO, GRAND PLAZA, 625 NATHAN ROAD, KOWLOON, HONG KONG

IBAN: LT753500010009797138

Paysera LT, UAB SWIFT: EVIULT2VXXX

Bank adress: Pilaitės pr. 16, Vilnius, LT-04352, Lithuania

No.	Description	Quantity	Price, EUR	Total, EUR
1	FURNITURE & ACCESSORIES (25 POS.)	1	101000,00	101000,00
		Total:		**101000,00**
		VAT:	0%	**0,00**
		TOTAL:		**101000,00**

Amount in words: **ONE HUNDRED and ONE THOUSAND EUROs 00 cents.***

Pastaba/NOTE:
PVM neįskaitytas: ES Direktyva 77/388/ EEB nuostata
VAT not included: Directive 77/388/EC

Director

Sergejus Budzila