narbutas

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UAB Narbutas International
Odminių g. 3 - 23
01122 Vilnius
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www.narbutas.lt

Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032Romanel-sur-Lausanne
CH

PVM SĄSKAITA FAKTŪRA
INVOICE

Serija / Lot: BRK
Nr. / No: 000452

Kodas / Company's ID
300591314

Kodas / Company's ID
CH-550.1.103.138-9

PVM mokėtojo kodas / VAT ID
-

PVM sąskaitos faktūros data / Invoice date
06.12.2022

PVM mokėtojo kodas / VAT ID
LT100002632414

Pristatymo adresas / Delivery address
Chemin de l'Orio 30 A
Chemin de l'Orio 30 A
1032 Romanel-sur-Lausanne
CH

Pristatymo sąlygos / Delivery terms
EXW Ukmerge

Psl. / Page
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Atsakingas / Responsible
Renata Kunickaitė

renata.kunickaite@narbutas.lt

Kont. asmuo / Customer ref.
Gabriel Gagnere
+41216337919
gabriel.gagnere@promerka.com,migle.margeviciute@narbutas.lt

Kodas / Item number	Pavadinimas / Description	Matas / Units	Kiekis / Quantity (EUR be PVM / excl.VAT)	Kaina / Price	Nuol. / Disc.%	Suma / Total
Užsakymas / Sales order BR/ 3290 / FT 968/ SAV 220572/ so372552; Promerka SA						
G3C271M350 9403.99.10	Set of legs H-1030. Jazz	pcs	1,0000	86,00	100,00	0,00

Iš viso be PVM / Total excl.VAT	**EUR**	**0,00**
Iš viso po nuolaidos / Total after discount	**EUR**	**0,00**
PVM / VAT 0%	**EUR**	**0,00 Reference to VAT law article No.41**
Iš viso su PVM / Total incl.VAT	**EUR**	**0,00**

Amount in words: Zero euro and 00 cents

Mokėjimo sąlygos / Payment terms

Payment 30 days after invoice date

Reçu 07.12.22

Vérifié 14.12.22

Payé

Mokėjimo grafikas / Payment schedule
2023-01-05 0,00

Tūris / Volume........................: 0,243

Written by
Konstantin Gladyšev

Goods received by

(responsibilities, first name, last name, signature)

Number	Description	Qty	Units	Packages	Netto	Brutto	Amount EUR	Origin
9403.99.10	Metal furniture parts	1	pcs	1	19,000	20,500	0,00	LT
		1		**1**	**19,000**	**20,500**	**0,00**	

Cost for customs: 86,00 EUR
Number of packages: 1 package part of invoice GLAK004105
Reference to VAT law article No. 41

Perkelta / Carry over

Bankas / Bank account
Luminor Bank AS Lietuvos skyrius
IBAN: LT67 2140 0300 0385 9623
SWIFT: AGBLLT2X