



Facture

NTG Gondrand Customs AG, Uferstrasse 70, 4057 Basel

Numéro de la facture: 102006446
Date de la facture: 10.06.2022
Référence: 6211.0041.66.091

PROMERKA SA
Chemin de Cousson 23
1032 Romanel-sur-Lausanne

Numéro de client: 4102195125
Votre numéro TVA: CHE-204.944.906 TVA
Notre numéro TVA: CHE443495505 TVA

Informations sur l'envoi

N° commande: 1090045477
Réf. de commande: 6211.0041.66.091
Date de livraison: 07.06.2022
Cond. de livraison: EXW
Immatricul. véhicule: LKW
Marchandises: 13 colis Büromöbel
Poids brut / volume: 2457,100 kg

Contact: Emma Greter
Email: backoffice.customs.bs@ntggondrand.com
Téléphone: 0041.61.285.32.16

Expéditeur:

Narbutas
.
LT ... Vilnius

Destinataire:

PROMERKA SA
Chemin de Cousson 23
CH 1032 Romanel-sur-Lausanne

Description	Montant	T.V.A.
Formalité Import	CHF 80,00	
Montant	CHF 80,00	

Date de paiement: 20.06.2022

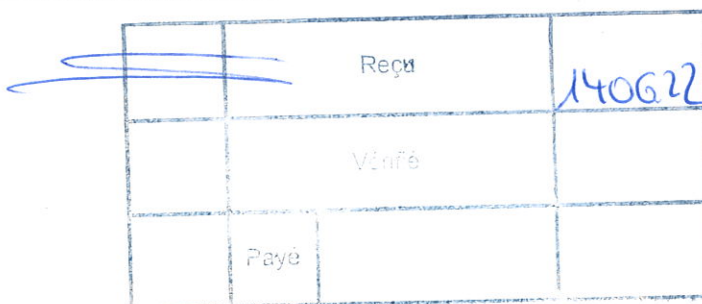
Nous vous remercions d'avance pour le paiement en temps opportun.

Zoll Nord - Basel/Weil Rhein-Autob / 07.06.2022, 13:46

Les décisions de taxation de douane et de TVA pour cette importation ont été établies électroniquement. Vous pouvez obtenir les décisions de taxation électroniques (DTe) à l'aide du numéro de déclaration en douane (22CHEI002146851988) et du code d'accès (iL0RngBVfCwcBULO) à l'adresse internet ci-dessous de l'AFD:

<https://e-dec-web.ezv.admin.ch/edecZugangscodeGui/>

Veuillez observer les prescriptions de l'Administration fédérale des douanes (AFD) pour l'obtention et la conservation des décisions de taxation électroniques ainsi que l'indication des voies de recours figurant sur la décision.



Nos coordonnées bancaires:

CHF: Credit Suisse, 8070 Zürich, IBAN: CH11 0483 5253 9861 0100 0, BIC: CRESCHZZ80A

Nous travaillons exclusivement sur la base des Conditions générales de l'Association suisse des transitaires et des entreprises de logistique (CG SPEDLOGSWISS), dernière version.



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Date de la facture: 10.06.2022

PROMERKA SA
Chemin de Cousson 23
1032 Romanel-sur-Lausanne

Numéro de client: 4102195125
Votre Référence: 6211.0041.66.091
Votre numéro TVA: CHE-204.944.906 TVA
Notre numéro TVA: CHE443495505 TVA

Montant de la facture: CHF 80,00

Nous travaillons exclusivement sur la base des Conditions générales de l'Association suisse des transitaires et des entreprises de logistique (CG SPEDLOGSWISS), dernière version.

NTG Gondrand Customs AG
Sitz der Gesellschaft: Uferstr. 70, 4057 Basel, Schweiz
UID: CHE-443.495.505

T. +41 61 285 3000
F. +41 61 285 3511

www.ntggondrand.com

▼ ▼ ▼ Vor der Einzahlung abzutrennen / A détacher avant le versement / Da staccare prima del versamento ▼ ▼ ▼

40.929

Empfangsschein / Récépissé / Ricevuta

Einzahlung Giro

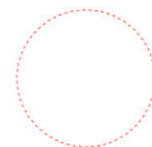
Versement Virement

Versamento Girata

Einzahlung für / Versement pour / Versamento per

Einzahlung für / Versement pour / Versamento per

Keine Mitteilungen anbringen
Pas de communications
Non aggiungete comunicazioni



CREDIT SUISSE (Schweiz) AG
8070 Zürich

Zugunsten von / En faveur de / A favore di

NTG Gondrand Customs AG
Uferstrasse 70
4019 Basel

CREDIT SUISSE (Schweiz) AG
8070 Zürich

Zugunsten von / En faveur de / A favore di

NTG Gondrand Customs AG
Uferstrasse 70
4019 Basel

Referenz-Nr./N° de référence/N° di riferimento

98 96850 12021 95125 10200 64462

Konto / Compte / Conto

CHF

01-2654-0

80 . 00

Einbezahlt von / Versé par / Versato da

98 96850 12021 95125 10200 64462

PROMERKA SA
Chemin de Cousson 23
1032 Romanel-sur-Lausanne

Konto / Compte / Conto

CHF

01-2654-0

80 . 00

Einbezahlt von / Versé par / Versato da

PROMERKA SA
Chemin de Cousson 23
1032 Romanel-sur-Lausanne

609

Die Annahmestelle
L'office de dépôt
L'ufficio d'accettazione

0100000080003>989685012021951251020064462+ 010026540>

UAB Narbutas International
Ominių g. 3 - 23
01122 Vilnius
Tel. +370 5 210 7922
Faks. +370 5 248 2688
www.narbutas.lt

Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032 Romanel-sur-Lausanne
CH

PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot
GLAK

Nr. / No
003658

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

01.06.2022

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
Price List

Kont. asmuo / Customer ref.

Gabriel Gagnere
+41216337919
gabriel.gagnere@promerka.com, austeja.norkuviene@narbutas.lt

Kodas / Item number	Pavadinimas / Description	Matas / Units	EUR be PVM / excl.VAT			Suma / Total
			Kiekis / Quantity	Kaina / Price	Nuol. / Disc.%	
Užsakymas / Sales order WL Bau 220225/ /so334133; Promerka SA						6 206,00
PDJT120-E2ZJA-CH	Telescopic frame with adjustable electric legs. W=1146-1746, D=700, H=698-1168. ACTIVE	pcs	1,0000	219,00		219,00
PDJP183-M1	Desktop with a cut-out for grommet. 1800x800, H=25. ACTIVE	pcs	1,0000	27,00		27,00
PZNZ010-E	Rectangular metal desk grommet. Nova. 317x119, H=27	pcs	1,0000	16,00		16,00
PDIA180-M1E	Desk. 1800x800, H=740. AIR	pcs	1,0000	96,00		96,00
PDNF632-M1M1EQ	Mobile pedestal (3 drawers) with central locking. 428x600, H=560. NOVA	pcs	1,0000	72,00		72,00
PSZZ100-E	Height adjustable armrests (2pcs.)	pcs	1,0000	16,00		16,00
PC1S080-M1M1-A	Assembled cabinet with 1 sliding door. 800x400, H=370. CHOICE	pcs	1,0000	34,00		34,00
PC0Z087-C17	Hook-and-loop cushion for cabinets. 808x404 H=32. CHOICE	pcs	1,0000	29,00		29,00
PX0Z006	Castors (4 pcs., 2 of them - with brakes). H=90. UNI	pcs	1,0000	27,00		27,00
PC5S120-M1D5EC-A	Assembled cabinet with sliding doors (with lock). 1200x400, H=1780. CHOICE	pcs	3,0000	235,00		705,00
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400, H=80. CHOICE	pcs	3,0000	13,00		39,00
PC5N100-M1D5-A	Assembled bookcase	pcs	2,0000	147,00		294,00

Perkelta / Carry over

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

UAB Narbutas International
Odminių g. 3 - 23
01122 Vilnius
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Faks. +370 5 248 2688
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Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032 Romanel-sur-Lausanne
CH

PVM SAŠKAITA FAKTŪRA INVOICE

Serija / Lot
GLAK

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CH

Pristatymo sąlygos / Delivery terms
EXW Ukmerge

Psl. / Page
2 / 6

EUR be PVM / excl.VAT						
Kodas / Item number	Pavadinimas / Description	Matas / Units	Kiekis / Quantity	Kaina / Price	Nuol. / Disc.%	Suma / Total
	(with 8 fixed shelves). 1000x400, H=1780. CHOICE					
PC0Z100-D5	Plinth for 1000mm wide cabinets. 1000x400, H=80. CHOICE	pcs	2,0000	12,00		24,00
PC3N120-M1D5-A	Assembled bookcase (with 6 shelves). 1200x400, H=1075. CHOICE	pcs	1,0000	120,00		120,00
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400, H=80. CHOICE	pcs	1,0000	13,00		13,00
PZZZ137-E	Coat hanger with umbrella holder ring (metal stand and plastic components). 1750x415. UFO	pcs	1,0000	72,00		72,00
PDJT120-E2ZJA-CH	Telescopic frame with adjustable electric legs. W=1146-1746, D=700, H=698-1168. ACTIVE	pcs	2,0000	219,00		438,00
PDJP183-M1	Desktop with a cut-out for grommet. 1800x800, H=25. ACTIVE	pcs	2,0000	27,00		54,00
PZNZ010-E	Rectangular metal desk grommet. Nova. 317x119, H=27	pcs	2,0000	16,00		32,00
PDIA180-M1E	Desk. 1800x800, H=740. AIR	pcs	1,0000	96,00		96,00
PDJT120-E2ZJA-CH	Telescopic frame with adjustable electric legs. W=1146-1746, D=700, H=698-1168. ACTIVE	pcs	1,0000	219,00		219,00
PDJP163-M1	Desktop with a cut-out for grommet. 1600x800, H=25. ACTIVE, B-ACTIVE	pcs	1,0000	23,00		23,00
PZNZ010-E	Rectangular metal desk grommet. Nova. 317x119, H=27	pcs	1,0000	16,00		16,00
PDNF632-M1M1EQ	Mobile pedestal (3 drawers) with central locking. 428x600,	pcs	3,0000	72,00		216,00

Perkelta / Carry over

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

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Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032 Romanel-sur-Lausanne
CH

PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot
GLAK

Nr. / No
003658

Kodas / Company's ID
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CH-550.1.103.138-9

PVM mokėtojo kodas / VAT ID

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PVM sąskaitos faktūros data / Invoice date
01.06.2022

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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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Kodas / Item number	Pavadinimas / Description	Matas / Units	EUR be PVM / excl.VAT			Suma / Total
			Kiekis / Quantity	Kaina / Price	Nuol. / Disc.%	
PSZZ100-A	H=560. NOVA Height adjustable armrests	pcs	3,0000	12,00		36,00
PC5S120-M1D5EC-A	Assembled cabinet with sliding doors (with lock). 1200x400, H=1780. CHOICE	pcs	2,0000	235,00		470,00
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400, H=80. CHOICE	pcs	2,0000	13,00		26,00
PC5N080-M1D5-A	Assembled bookcase (with 4 fixed shelves). 800x400, H=1780. CHOICE	pcs	1,0000	116,00		116,00
PC0Z080-D5	Plinth for 800mm wide cabinets. 800x400, H=80. CHOICE	pcs	1,0000	11,00		11,00
PC2S120-M1D5EC-A	Assembled cabinet with sliding doors (with lock). 1200x400, H=720. CHOICE	pcs	1,0000	125,00		125,00
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400, H=80. CHOICE	pcs	1,0000	13,00		13,00
PNZ34565D5	Top without drillings, ABS edge 800x400,h=25mm.	pcs	1,0000	50,00		50,00
PDJT120-E2ZJA-CH	Telescopic frame with adjustable electric legs. W=1146-1746, D=700, H=698-1168. ACTIVE	pcs	1,0000	219,00		219,00
PDJP183-M1	Desktop with a cut-out for grommet. 1800x800, H=25. ACTIVE	pcs	1,0000	27,00		27,00
PZNZ010-E	Rectangular metal desk grommet. Nova. 317x119, H=27	pcs	1,0000	16,00		16,00
PDF632-M1M1EQ	Mobile pedestal (3 drawers) with central locking. 428x600, H=560. NOVA	pcs	1,0000	72,00		72,00
PSZZ100-A	Height adjustable armrests	pcs	1,0000	12,00		12,00
PC5S120-M1D5EC-A	Assembled cabinet with	pcs	1,0000	235,00		235,00

Perkelta / Carry over

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

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PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot
GLAK

Nr. / No
003658

Kodas / Company's ID
300591314

Kodas / Company's ID
CH-550.1.103.138-9

PVM mokėtojo kodas / VAT ID

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PVM sąskaitos faktūros data / Invoice date
01.06.2022

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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EUR be PVM / excl.VAT						
Kodas / Item number	Pavadinimas / Description	Matas / Units	Kiekis / Quantity	Kaina / Price	Nuol. / Disc.%	Suma / Total
	sliding doors (with lock). 1200x400, H=1780. CHOICE					
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400, H=80. CHOICE	pcs	1,0000	13,00		13,00
PC3N120-M1D5-A	Assembled bookcase (with 6 shelves). 1200x400, H=1075. CHOICE	pcs	1,0000	120,00		120,00
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400, H=80. CHOICE	pcs	1,0000	13,00		13,00
PDJT120-E2ZJA-CH	Telescopic frame with adjustable electric legs. W=1146-1746, D=700, H=698-1168. ACTIVE	pcs	2,0000	219,00		438,00
PDJP183-M1	Desktop with a cut-out for grommet. 1800x800, H=25. ACTIVE	pcs	2,0000	27,00		54,00
PZNZ010-E	Rectangular metal desk grommet. Nova. 317x119, H=27	pcs	2,0000	16,00		32,00
PDIA180-M1E	Desk. 1800x800, H=740. AIR	pcs	1,0000	96,00		96,00
PDNF632-M1M1EQ	Mobile pedestal (3 drawers) with central locking. 428x600, H=560. NOVA	pcs	2,0000	72,00		144,00
PSZZ100-A	Height adjustable armrests	pcs	2,0000	12,00		24,00
PC5S120-M1D5EC-A	Assembled cabinet with sliding doors (with lock). 1200x400, H=1780. CHOICE	pcs	2,0000	235,00		470,00
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400, H=80. CHOICE	pcs	2,0000	13,00		26,00
PC3N120-M1D5-A	Assembled bookcase (with 6 shelves). 1200x400, H=1075. CHOICE	pcs	1,0000	120,00		120,00
PC0Z120-D5	Plinth for 1200mm wide cabinets. 1200x400,	pcs	1,0000	13,00		13,00

Perkelta / Carry over

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

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

Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032 Romanel-sur-Lausanne
CH

PVM SAŠKAITA FAKTŪRA INVOICE

Serija / Lot
GLAK

Nr. / No
003658

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
01.06.2022

PVM mokėtojo kodas / VAT ID
LT100002632414

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

Pristatymo sąlygos / Delivery terms
EXW Ukmerge

Psl. / Page
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EUR be PVM / excl.VAT						
Kodas / Item number	Pavadinimas / Description	Matas / Units	Kiekis / Quantity	Kaina / Price	Nuol. / Disc.%	Suma / Total
PC5N100-M1D5-A	H=80. CHOICE Assembled bookcase (with 8 fixed shelves). 1000x400, H=1780. CHOICE	pcs	2,0000	147,00		294,00
PC0Z100-D5	Plinth for 1000mm wide cabinets. 1000x400, H=80. CHOICE	pcs	2,0000	12,00		24,00
Užsakymas / Sales order 3101 / 220311/ /so334329; Promerka SA						90,00
PCTM180-M1M	High table 1800x700, H=1050	pcs	1,0000	90,00		90,00
Užsakymas / Sales order 3114 / 220327/ /so335751; Promerka SA						710,00
PDZT146-T1I	Telescopic frame with legs. W=1116-1716, D=700/800, H=725/715. T-EASY	pcs	5,0000	79,00		395,00
PDZP166-M1B	Desktop with a cut-out for grommet. 1600x800, H=25. EASY	pcs	5,0000	26,00		130,00
PZNP2010-T1	Rectangular metal desk grommet. Nova. 317x119, H=27	pcs	5,0000	18,00		90,00
PDNZ020-T1	Cable tray L=1100mm. Dimensions: 1100x100, H=110	pcs	5,0000	19,00		95,00
Užsakymas / Sales order 3116 - 220347/ /so336003; Promerka SA						165,00
G2R098M351	Metal frame. L=1600. NOVA	pcs	3,0000	15,00		45,00
G3C241M351-U	Set of legs (2pcs.). 800, H=695. NOVA	pcs	3,0000	40,00		120,00

Iš viso be PVM / Total excl.VAT EUR 7 171,00
PVM / VAT0% EUR 0,00 Reference to VAT law article No.41
Iš viso su PVM / Total incl.VAT EUR 7 171,00

Amount in words: Seven thousand one hundred and seventy one euro and 00 cents

Mokėjimo sąlygos / Payment terms
Payment 30 days after invoice date

Mokėjimo grafikas / Payment schedule

Perkelta / Carry over

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



1

UAB Narbutas International
Odminių g. 3 - 23
01122 Vilnius
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Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032 Romanel-sur-Lausanne
CH

PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot
GLAK

Nr. / No
003658

Kodas / Company's ID
300591314

Kodas / Company's ID

CH-550.1.103.138-9

PVM mokėtojo kodas / VAT ID

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PVM sąskaitos faktūros data / Invoice date
01.06.2022

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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2022-07-01 7 171,00

Svoris brutto / Weight brutto ...: 2 439,435
Svoris netto / Weight netto: 2 324,192
Tūris / Volume: 17,683

Written by

Konstantin Gladyshev

Goods received by

(responsibilities, first name, last name, signature)

Number of packages: 11 pallets (140 packages)
Reference to VAT law article No. 41

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of Lithuanian/EU preferential origin. 01.06.2022 Vilnius Logistics Manager Konstantin Gladyshev

UPON THE PAYMENT PLEASE INDICATE PAYMENT REFERENCE: GLAK003658

**OUR BANK DETAILS: Luminor Bank AS Lietuvos skyrius
IBAN: LT67 2140 0300 0385 9623
SWIFT: AGBLLT2X**

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

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Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032 Romanel-sur-Lausanne
CH

PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot
BRK

Nr. / No
000397

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
01.06.2022

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1032 Romanel-sur-Lausanne
CH

Pristatymo sąlygos / Delivery terms
EXW Ukmerge

Psl. / Page
1 / 2

Atsakingas / Responsible
Price List

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

EUR be PVM / excl.VAT						
Kodas / Item number	Pavadinimas / Description	Matas / Units	Kiekis / Quantity	Kaina / Price	Nuol. / Disc.%	Suma / Total
Užsakymas / Sales order BR/so328244/ 3133/so338460; Promerka SA						0,00
G2A864P700	Sliding desktop 1400x700. Nova Slide Top	pcs	1,0000	31,00	100,00	0,00
Užsakymas / Sales order BR/so332288/ 3082/so338880; Promerka SA						0,00
G6P362	Fittings for 3 drawer pedestals G1A088/089	pcs	1,0000	2,00	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

Mokėjimo grafikas / Payment schedule
2022-07-01 0,00

Svoris brutto / Weight brutto ...: 17,748
Svoris netto / Weight netto.....: 16,239
Tūris / Volume.....: 0,037

Written by
Konstantin Gladyshev

Goods received by

(responsibilities, first name, last name, signature)

Cost for customs: 33,00 EUR
Number of packages: 2 packages part of invoice GLAK003658
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



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UAB Narbutas International
Odminių g. 3 - 23
01122 Vilnius
Tel. +370 5 210 7922
Faks. +370 5 248 2688
www.narbutas.lt

Pirkėjas / Customer
Promerka SA

Chemin de Cousson 23
1032 Romanel-sur-Lausanne
CH

PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot
BRK

Nr. / No
000397

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

01.06.2022

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
2 / 2

UPON THE PAYMENT PLEASE INDICATE PAYMENT REFERENCE: **BRK000397**

OUR BANK DETAILS: **Luminor Bank AS Lietuvos skyrius**
IBAN: LT67 2140 0300 0385 9623
SWIFT: AGBLLT2X

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