

UAB Narbutas furniture company
Odminių g. 3 - 23
01122 Vilnius
Tel. +370 5 243 1405
Faks. +370 5 248 2688
www.narbutas.lt

Pirkėjas / Customer
Promerka SA
Route du Jura 9, Case postale 41,
1123 Aclens
, Switzerland

PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot
TRAT

Nr. / No
002679

Kodas / Company's ID
300591314

Kodas / Company's ID
CH-550.1.103.138-9

PVM mokėtojo kodas / VAT ID
CHE-204.944.906

PVM sąskaitos faktūros data / Invoice date
27.05.2016

PVM mokėtojo kodas / VAT ID
LT100002632414

Pristatymo adresas / Delivery address
Chemin du Croset 9 B
1024 Ecublens - Suisse

Pristatymo sąlygos / Delivery terms
EXW Ukmerge

Psl. / Page
1 / 1

Atsakingas / Responsible

Kont. asmuo / Customer ref.
Gabriel Gagnere
+41788557007
gabriel.gagnere@mobidea.ch

EUR be PVM / excl.VAT					
Kodas / Item number	Pavadinimas / Description	Matas / Units	Kiekis / Quantity	Kaina / Price	Nuol. / Suma / Total Disc.%
Užsakymas / Sales order 602/so067693; Promerka SA, Route du Jura 9, Case postale 41, 1123 Aclens, Switzerland					
TPB01	Transportation cost	pcs	1,0000	1.300,00	1.300,00
Iš viso be PVM / Total excl.VAT			EUR	1.300,00	
Iš viso po nuolaidos / Total after discount			EUR	1.300,00	
PVM / VAT			0% EUR	0,00	
Iš viso su PVM / Total incl.VAT			EUR	1.300,00	

Amount in words: one thousand three hundred euro and 00 cents

Mokėjimo sąlygos / Payment terms

Payment 30 days after invoice date

Mokėjimo grafikas / Payment schedule

2016.06.26 1.300,00

Written by
Vadybininkas

Tadas Traškevičius

Goods received by

(responsibilities, first name, last name, signature)

Reference to VAT law article No. 41



Bankas / Bank account
AB Šiaulių bankas
IBAN: LT057180300015467509
SWIFT: CBSBLT26

UAB Narbutas furniture company
Odminių g. 3-23
01122 Vilnius
Tel. +370 5 243 1406
Faks. +370 5 248 2688
www.narbutas.lt

Pirkėjas / Customer

Promerka SA
Route du Jura 9, Case postale 41,
1123 Aclens
Switzerland

PVM SĄSKAITA FAKTŪRA INVOICE

Serija / Lot Nr. / No
TRAT 002684

Kodas / Company's ID
300591314

Kodas / Company's ID
CH-550.1.103.138-9

PVM įmokėtojo kodas / VAT ID
CHE-204.944.906

PVM sąskaitos faktūros data / Invoice date
27.05.2016

PVM mokėtojo kodas / VAT ID
LT100002632414

Pristatymo adresas / Delivery address
Chemin du Croset 9 B
1024 Ecublens - Suisse

Pristatymo sąlygos / Delivery terms
EXW Ukmerge

Psl. / Page
1 / 2

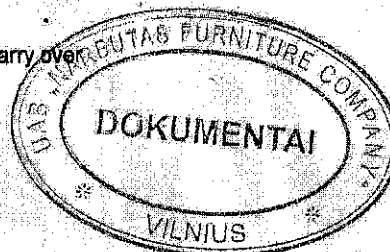
Atsakingas / Responsible

Kont. asmuo / Customer ref.
Gabriel Gagnere
+41788557007
gabriel.gagnere@mobidea.ch

EUR be PVM / excl. VAT					
Kodas / Item number	Pavadinimas / Description	Matas / Units	Kiekis / Quantity	Kaina / Price	Suma / Total
Užsakymas / Sales order 594/so067233; Promerka SA, Route du Jura 9, Case postale 41, 1123 Aclens, Switzerland					
PSIA124-GE1PM1H	Cantilever visitor chair. W=560, D=600, H=840, SH=450. Gama	pcs	6,0000	56,00	336,00
PDNA181-UUT1-2U	Desk with a cut-out for wire management	pcs	8,0000	83,00	664,00
PDNA180-UUT1-2U	Desk	pcs	7,0000	79,00	553,00
PZNZ010-T1	Rectangular metal desk grommet. Nova. 317x119, H=27	pcs	8,0000	12,00	96,00
PDNF632-UUT1Q	Mobile pedestal (3 metal sided drawers) with central locking	pcs	8,0000	68,00	544,00
PU5T101-MM1MK	Cabinet with tambour doors (with lock). 1000x475, H=1874. Uni Plus	pcs	3,0000	188,00	564,00
PU0Z002-M1	Shelves (2 pcs.). 842x410, H=25. Uni Plus	pcs	6,0000	10,00	60,00
PX0Z101-M1	Plinth for Uni plus cabinets	pcs	3,0000	9,00	27,00
PX2S122-NNMY-A	Assembled cabinet with sliding doors. Uni Slide.	pcs	2,0000	115,00	230,00
PX0Z004-M	Metal legs (4 pcs.)	pcs	2,0000	7,00	14,00
Užsakymas / Sales order BR/Z0495/016/so067245; Promerka SA, Route du Jura 9, Case postale 41, 1123 Aclens, Switzerland					
AR0170P89	Desktop from G2A059P89 - 1 unit.	pcs	1,0000	10,00	10,00
Užsakymas / Sales order 586/so067358; Promerka SA, Route du Jura 9, Case postale 41, 1123 Aclens, Switzerland					
PB0CA121-NNM	Cantilever desk. Optima C.	pcs	1,0000	53,00	53,00
Užsakymas / Sales order 602/so067693; Promerka SA, Route du Jura 9, Case postale 41, 1123 Aclens, Switzerland					
PX3N101-PP-A	Assembled bookcase (without base). Uni.	pcs	5,0000	58,00	290,00
PX0Z100-PP	Plinth for 1000mm wide cabinets. Uni.	pcs	5,0000	8,00	40,00

Perkelta / Carry over

Bankas / Bank account
AB Šiaulių bankas
IBAN: LT057180300015467509
SWIFT: CBSBLT26



narbutas

1

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Pirkėjas / Customer

Promerka SA

Route du Jura 9, Case postale 41,
1123 Aclens
, Switzerland

**PVM SĄSKAITA FAKTŪRA
INVOICE**

Serijs / Lot

TRAT

Nr. / No

002864

Kodas / Company's ID

300591314

Kodas / Company's ID

CH-550.1.103.138-9

PVM mokėtojo kodas / VAT ID

CHE-204.944.906

PVM sąskaitos faktūros data / Invoice date

27.05.2016

PVM mokėtojo kodas / VAT ID

LT100002632414

Pristatymo adresas / Delivery address

Chemin du Croset 9 B
1024 Ecublens - Suisse

Pristatymo sąlygos / Delivery terms

EXW Ukmerge

Psl. / Page

2 / 2

Iš viso be PVM / Total excl.VAT	EUR	3.481,00
Iš viso po nuolaidos / Total after discount	EUR	3.481,00
PVM / VAT	0%	EUR 0,00
Iš viso su PVM / Total incl.VAT	EUR	3.481,00

Amount in words: three thousand four hundred and eighty one euro and 00 cents

Mokėjimo sąlygos / Payment terms

Payment 30 days after invoice date

Mokėjimo grafikas / Payment schedule

2016.06.26 3.481,00

Svoris bruto / Weight bruto : 1.631,840

Svoris netto / Weight netto : 1.519,500

Tūris / Volume : 9,702

Written by

Vadybininkas

Tadas Traškevičius

Goods received by

(responsibilities, first name, last name, signature)

Number of packages: 8 pild.

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 preferential origin.



Bankas / Bank account

AB Šiaulių bankas

IBAN: LT057180300015467509

SWIFT: CBSBLT26