INVOICE PROFORMA No 8

2026.01.23 Expiry date : 2026.01.26

SELLER:	**BUYER:**
UAB SPA Europe	Steffen Jung
VAT Nr. LT100013343317	VAT Nr.
Reg. Nr. 305568675, EORI CODE:LT305568675	Reg. Nr.
Pagrindinė g. 1A, Varputėnai, LT-80242,Šiaulių r., Lithuania	Wellnessvermietung Okenstraße 352D 77652 Offenburg, Germany

DELIVERY ADDRESS : Wellnessvermietung Okenstraße 352D 77652 Offenburg,

	Code and product description	Unit	Quantity	Price	Total
1	Deckel dunkelgrau 225cm/dangtis pilkas	quantity	1,000	320,170	320,17

Sub Total :	**EUR**	**320,17**
VAT 19 %		**60,83**
Total :		**381,00**
Exchange rate 1,000000		
Total in local currency (EUR)		**381,00**

Sum in words: Three hundred eighty one EUR 00 ct

Suma žodžiais: Trys šimtai aštuoniasdešimt vienas EUR 00 ct

Received by ______________________

Please send Your remittance to:

AB SEB bankas, IBAN Nr. LT717044090100321408, Swift Code CBVILT2X