



Pre-Paid INVOICE No. 055 / 2022

WWW.E-GARAAZIUKSED.EE Date: **06.06.2022.**

Suppliers: **"E-GARAAZIUKSED" OÜ**
Legal Address: Tallinn, 10117, Narva mnt 4
Bank: Paysera
Services delivery address: Tallinn, 10117, Narva mnt 4

Reg.Nr. **12604648**
VAT nr. EE101969396
Account **LT733500010002935782**
SwiftCode EVIULT21XXX

Services recipient: **"Selko" SIA**
Address: **Ausekļa iela 1, Jēkabpils, LV-5201**
Bank: **Swedbank AS**
Services delivery address: Ausekļa iela 1, Jēkabpils, LV-5201, Latvija

Reg.Nr. **40003211012**
VAT nr. LV40003211012
Account: **LV49HABA0551001044019**

Business transaction description - Product / Service delivery / execution
Special marks

**Project total amount without VAT
3340.00euro**

Terms: pay by bank transfer: 07.06.2022.

Komercedāvājums Nr.062-1-2022.

Description/Tuotteen/palvelun nimi	Unit	Qty	Unit price	Amount
Advance payment, overhead sectional doors	kompl.	1	2338.00	2338.00
Total		1		€ 2 338.00
Total				€2 338.00
VAT 0%, according to Article 138 (1) of the EU VAT Directive (2006/112/EC),			0%	€ -
Total amount				€2 338.00

two thousand three hundred and thirty - eight euro and 00 euro cents

Products / Services delivery date:

Wrote out:
Name, surname **Ruslans Vroblevskis**

Received:
Name, surname

06.06.2022

06.06.2022.