



Invoice #SSI000075

SIS Online Store

shop.sis.lt

PVM kodas LT256775917

Systems Integration Solutions, UAB

Pasto str. 12 - 1, Grigiskes

27105 Vilnius, Vilniaus

Lithuania

Invoice #SSI000075

Order number eSIS-REFMT

Date 08-06-2022

Customer service

+370 682 50089

sales@sis.lt

Buyer

menokalve78@gmail.com

Payment method ino-pay RTP

Items	Price	Quantity	VAT	Subtotal
Dragon SKU D000002	0,12 €	1	21%	0,12 €

Items 0,10 €

VAT 0,02 €

Total 0,12 €

Thank you for your order!



ORDER-eSIS-REFMT