

INVOICE

Invoice no.: OL26-004718

Invoice date: 2026-09-12

Date of supply: 2026-09-12

Due date: 2026-09-26

SELLER

SIA "ORLEN Latvija"

Miera iela 2 - 3, Rīga, Latvia

Company reg. no.: 40003637994

VAT no.: LV40003637994

IBAN: LV32 HABA 0000 0000 0009 09

CUSTOMER

UAB Bandomoji įmonė

Bandymų g. 1, LT-01001 Vilnius

Company reg. no.: 000000001

VAT no.: LT000000110

IBAN: LT12 1000 0111 0100 1000

No.	Description	Unit	Qty	Unit price, EUR	Amount, EUR
1	Diesel fuel	l	80	1,25	100,00

Net total 100,00 EUR

VAT 21 % 21,00 EUR

Total due 121,00 EUR

VAT rate	Taxable amount, EUR	VAT, EUR
21 %	100,00	21,00

Goods delivered in Latvia. Latvian VAT charged.

Payment details

Payee: SIA "ORLEN Latvija", IBAN LV32 HABA 0000 0000 0009 09

Payment reference: invoice OL26-004718

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Issued by (seller's representative)

Received by