

From: UAB Simplanova
Verkių g. 34B
08221 Vilnius
Vilnius
Lietuva

To: Birra Forst S.p.A.
Margherita Fuchs von Mannstein
Forst/Lagundo, Via Venosta 8, Cas. Post. 2
39022
Italy

VAT No.: LT100010457219
Phone No.: +37060814442

VAT No.: IT00100500214
Phone No.:

Invoice

Invoice No.: SA002619
Issue Date: 30-09-2025
Due Date: 05-10-2025

Service Title	Quantity	Units	Unit Price (EUR)	Amount (EUR)
Dynamics 365 Business Central Training	3	Hour	70.00	210.00
			Total:	210.00

Total VAT Amount: 0.00

European Union Customers Only: If the Total VAT amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Art. 196 of the EU-Directive 2006/112/EC applies

Payment Terms

5 Days term for payment

Send payment to:

Bank name: Luminor Bank AS EUR
Bank address: Konstitucijos pr. 21A, LT-03601 Vilnius, Lithuania
Bank account (IBAN): LT174010051002100528
SWIFT: AGBLLT2X
Bank code: 40100
Company Name: UAB Simplanova
VAT No.: LT100010457219
Company Address: Verkių g. 34B, Vilnius, Lietuva