



skirta Mantas, Sofie, as

02-



Versti į: lietuvių



Dear Mantas,

Thank you very much for the samples! Thames & Hudson is very pleased with them, as are we!
All approved.

Kind regards,

Stephanie



HANNIBAL BOOKS

Appelmarkt 8 | 8630 Veurne | Belgium

Direct line +32 (0)472/89.63.72

<https://hannibalbooks.be>

Regards / Pagarbiai,
Kristina Petruškevičiūtė
Project Manager / Projektų vadovė

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kristina.petruskeviciute@baltoprint.com
www.baltoprint.com

BALTO print



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INVOICE

Date: 2025-02-24
Invoice #: BP 53917

Pardavėjas (seller):
BALTO print, UAB
Utenos g. 41B, Vilnius 08217, Lietuva
Company code: 125408740
VAT payer code: LT254087418
Tel. +37052101111, fax +37052101118
AB Šiaulių bankas
Bank code: 71800
IBAN: LT497180300039467427
SWIFT: CBSBLT26
Register #: AB 2000-1011 (2000.11.03)
FSC®: NC-COC-026256 (FSC-C107574)

Pirkėjas (buyer):
Hannibal books NV
Van Aerdtsstraat 33, Antwerpen 2060, Belgium
Company (personal) code: None
VAT payer code: BE 0821577924
Customer ID: 5622

* This document is the ORIGINAL of the VAT invoice. It complies with all provisions of Articles 79, 80 of the Law on VAT and of Resolution No 780 of the Government of the Republic of Lithuania Approving the Regulations for Issue and Recognition of Accounting Documents to Be Used for Tax Calculations.

Hachette UK Distribution Ltd., Helly Hutchinson Centre, Milton Road, Didcot, Oxfordshire, United Kingdom, OX11 7HH

Contract #	Ship via	Incoterms	Payment terms
		EXW	0 days (2025-02-24)

BP P.O. #	Customer P.O. #	Pavadinimas Description	Kiekis Quantity (vnt./units)	Vnt. kaina Unit price (EUR)	Iš viso Total (EUR)
87495		Van Eyck ISBN 9780500023457 FSC Mix Credit	990	12.406005 €	12281.94 €
Iš viso/Subtotal					12281.94 €
PVM*/VAT 0.0%					0.00 €
Iš viso/Total					12281.94 €

* PVM neapmokestinama (LR PVM įstatymo 49 str.)

Viso žodžiais (EUR): dvylika tūkstančių du šimtai aštuoniasdešimt vienas Eur, 94 ct
Total amount (EUR): twelve thousand two hundred eighty-one, 94 Eur

We appreciate your timely payment of the invoice.

Brutto: 3243.5 kg; Netto: 2971.0 kg; Pallet count: 6

Commodity code: 49019900

Made in Lithuania

SĄSKAITA DRAUSTA
INVOICE IS INSURED
ATRADIUS

INVOICE

Date: 2025-02-24
Invoice #: BP 53916

Pardavėjas (seller):
BALTO print, UAB
Utenos g. 41B, Vilnius 08217, Lietuva
Company code: 125408740
VAT payer code: LT254087418
Tel. +37052101111, fax +37052101118
AB Šiaulių bankas
Bank code: 71800
IBAN: LT497180300039467427
SWIFT: CBSBLT26
Register #: AB 2000-1011 (2000.11.03)
FSC®: NC-COC-026256 (FSC-C107574)

Pirkėjas (buyer):
Hannibal books NV
Van Aerdtsstraat 33, Antwerpen 2060, Belgium
Company (personal) code: None
VAT payer code: BE 0821577924
Customer ID: 5622

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W.W. Norton / National Book Co Ink, 800 Keystone Industrial Park, Scranton, USA, PA 18512

Contract #	Ship via	Incoterms	Payment terms
		EXW	0 days (2025-02-24)

BP P.O. #	Customer P.O. #	Pavadinimas Description	Kiekis Quantity (vnt./units)	Vnt. kaina Unit price (EUR)	Iš viso Total (EUR)
87495		Van Eyck ISBN 9780500023457 FSC Mix Credit	1000	12.406005 €	12406.00 €
Iš viso/Subtotal					12406.00 €
PVM*/VAT 0.0%					0.00 €
Iš viso/Total					12406.00 €

* PVM neapmokestinama (LR PVM įstatymo 49 str.)

Viso žodžiais (EUR): dvylika tūkstančių keturi šimtai šeši Eur, 0 ct
Total amount (EUR): twelve thousand four hundred six, 0 Eur

We appreciate your timely payment of the invoice.

Brutto: 3277.9 kg; Netto: 3001.0 kg; Pallet count: 6

Commodity code: 49019900

Made in Lithuania

SĄSKAITA DRAUSTA
INVOICE IS INSURED
ATRADIUS