



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

**UAB BALTO print**  
Savanorių 276-205, LT-50200 Kaunas  
Tel. +370 658 66850  
[kristina.petruskeviciute@baltoprint.com](mailto:kristina.petruskeviciute@baltoprint.com)  
[www.baltoprint.com](http://www.baltoprint.com)

**BALTO** print



# 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 Aerdstraat 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 Aerdstraat 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.

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**