

BIOFACH 2017

World's leading Trade Fair for Organic Food
15.02.2017 - 18.02.2017

Order: 360751

Customer no. 110188976	Invoice no. 20571054	Invoice date 20.12.2016
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(Please quote on payment)

Item Services provided	Quantity	Unit	Unit price EUR	Total price EUR
carried forward				7.172,40
12 marketing services for co-exhibitors MALSENA PLIUS, UAB	1	pcs	475,00	475,00
13 marketing services for co-exhibitors UAB "Universal Trade"	1	pcs	475,00	475,00
Net total				8.122,40
services without VAT (*)			8.122,40	0,00
Total amount			EUR	8.122,40

Payable in full within 14 days after receipt of invoice.

(*) These services are charged net without VAT.

The tax liability is transferred to the recipient of the service - reverse charge LT100738716
(Article 196 COUNCIL DIRECTIVE 2008/8/EC).

Services included that would strictly speaking be governed by the location principle are charged without VAT because they are part of a service package as per the Conditions for Participation.