

Buyer / Pirkėjas:

Ministry of Transport and Communications of the Republic of Lithuania
Gedimino ave. 17, Vilnius, Lithuania
01505

Invoice No. / PVM s.f. Nr. GJA 3303

Date / Data 31-03-2020

VAT code / PVM kodas

Reg. No. 188620589

| ID No. / ID Nr. | Content / Turinys | Quantity / Kiekis | Price / Kaina | Total / Iš viso |
|-----------------|-----------------------------------|-------------------|------------------------|----------------------|
| LY-LEO | De-icing GW641 RIX-CGO 2020.03.30 | 1,00 | 11 051,64 EUR | 11 051,64 EUR |
| | | | VAT / PVM 0% | 0,00 |
| | | | Total / Iš viso | 11 051,64 EUR |

Contract No. / Sutarties Nr.

Short description / Trumpas aprašymas

As per Charter Flights Agreement between Ministry of Transport and Communications of the Republic of Lithuania and GetJet Airlines UAB
Cost rearrangement according to invoice no. 4407189

Sales manager Augustinas Riškus

Funds shall be received to the GetJet Airlines, UAB bank account on or before 13-04-2020

Luminor Bank AB, SWIFT: AGBLLT2X
IBAN: LT92 4010 0510 0420 2526