



Date: _____

| | |
|---------------------|--|
| Customer | |
| Address | |
| Company code | |
| VAT code | |
| Tel. | |
| E-mail | |
| | |

Customer, from UAB „EuroEGO“ Ltd., orders these products or services:

In this act of ordering customer orders, and UAB EuroEGO " Ltd. take orders. For the provided products \ services Customer pays in accordance with the invoice within 30 days.

Occupation:

Full Name:

Payment guarantee (signature with stamp):

Act of ordering scanned version sent by e-mail or fax

