



Date of issue	2025-06-30
For the period	2025-06-01 – 2025-06-30
Payer code	91285902

Andrej Manasejev
Architektų g. 86-34
Vilnius
LT-04107

VAT INVOICE
Series AA No. 12602795

For the services provided by Cgates during the period from 2025-06-01 to 2025-06-30:

Internet service (incl. VAT).	13.17
Amount excl. VAT	10.88
VAT (21%)	2.29

Total	13.17
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Total, to pay	13.17
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We kindly remind you to pay the bill by 31 July 2025.

CGATES NAMŲ INTERNETAS – GREIČIAUSIAS LIETUVOJE.

200 000 vartotojų pamatavo, Speedtest® patvirtino.

Remiantis OOKLA® Speedtest Intelligence® duomenų analize 2023 m. II–IV ketvirčiais
Cgates namų internetas greičiausias Lietuvoje. Daugiau – www.cgates.lt.

Where and how to pay your bill:

You can pay your invoice at all Narvesen, Spauda, Lietuvos spauda kiosks, Maxima chain stores, Perlas lottery terminals, Lithuanian Post Office and bank outlets, as well as by using e-banking services. In order for your payment to be credited, you must indicate your payer code in the payment. A debt administration fee of €1.45 will apply for lay payments. There is a one-off renewal fee of €10 after payment of the debt.

Details for payment of the bill:

Amount of premium: **13.17 €**
Payment code: **228**
Recipient: **UAB Cgates**
Recipient code: **120622256**
Payer: **Andrej Manasejev**
Payer's code: **91285902**

Thank you for using our services.



For the services provided by Cgates during the period from 2025-06-01 to 2025-06-30:

Address: Architektų g. 86-34, Vilnius	Q-ty (units)	Price, EUR (incl. VAT)	Discount, EUR (incl. VAT)	Total, EUR (incl. VAT)
Internetas 400	1	7.32		7.32
Internetas 400	1	7.32	1.47	5.85
Amount (total incl. VAT)				13.17
Total (total incl. VAT)				13.17
Amount excl. VAT				10.88
VAT (21%)				2.29

Translated by Sandra Trachanavičiūtė, UAB "ASAP vertimai", company's code 304600508, A. Vienuolio g. 12, Vilnius, Lithuania.

I hereby confirm the translation is true and corresponds to the original text.

Vertėja
Sandra Trachanavičiūtė



COPY TRUE

Lawyer. Mindaugas Pauliškis

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