



Certified Collectibles Group - INVOICE
 International GmbH
 Elsenheimerstraße 63
 80687 Munich
 Germany
 www.NGCcoin.de
 Ust-ID-Nr: DE 0288 49 62 88

INVOICE NUMBER	2462864
DATE	12/09/2025
ORIGINAL INVOICE	
SERVICE	WORLD-ECONOMY
TOTAL AMOUNT DUE	206.80
AMOUNT REMITTED	€

S40423

UAB MDLCOINS

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 LLGOJI G. 87 GINENUK
 KAUNOR KA LT-54430

ATTN: DARIUS MIKALAJUNAS

VAT ID No: LT100016282815
 Entrepreneur EU (3a Abs. 2 UStG)

PAYMENT METHOD: CCG Int. GmbH accepts the following forms of payment:

Wire Transfer

Bank: Commerzbank
 Account Name: CCG International GmbH, Munich
 Account Number: 400367901
 BLZ: 10040000
 IBAN: DE16100400000400367901
 BIC: COBADEFFxxx

Debit Card

Debit card payments are currently accepted at CCG GmbH's Munich office only.

LINE	NOTE DESCRIPTION	DECLARED VALUE	GRADING FEE	IMAGE FEE	PEDIGREE FEE	VARIETY FEE	OVERSIZE FEE	RESEARCH FEE	LINE TOTAL	
001	LIT49as 50 Litu 1991 (ND 1993) LIT Lithua	1,000	32.30						32.30	
002	LIT19a 50 Litu 1922 LIT Lithuania, Bank o	1,000	32.30						32.30	
003	GERR130 5 Mark CM#K4 1918 GER Germany / O	300	32.30						32.30	
004	LIT10a 10 Centu 1922 LIT Lithuania, Bank	300	32.30						32.30	
005	LIT9a 5 Centai 1922 LIT Lithuania, Bank o	300	32.30						32.30	
006	LIT1a 1 Centas 1922 LIT Lithuania, Bank o	1,000	32.30						32.30	
6	# OF NOTES	TOTALS	3,900	193.80	.00	.00	.00	.00	.00	193.80

SUMMARY OF PAYMENTS



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ORIGINAL INVOICE	
SERVICE	WORLD-ECONOMY

TOTAL PAYMENTS		

FEE'S	LINE	€ 193.80
	OTHER	.00
	HANDLING	13.00
	SHIPPING	.00
	VAT	.00

INVOICE TOTAL	€ 206.80
LESS PAYMENTS	.00
TOTAL AMOUNT DUE	€ 206.80