

**Client**

Company name: UAB LTG Link
Address: Geležinkelio g. 16, Vilnius
Company code: 305052228

Supplier

Company name: _____
Address: _____
Company code: _____
Contract No: _____

PRODUCT/SERVICE HANDOVER AND ACCEPTANCE CERTIFICATE

_____ 202_____
Vilnius

Contract/procurement order No _____

Item No.	Description of product/service	UoM	Quantity	Attached documents	Notes

Products delivered / services rendered.

Supplier's representative: _____
(position, name and surname, signature)

Client's representative: _____
(position, name and surname, signature)