

**Vukov Development Services
LTD**

Stefan Vukov
3-5 Popovo str.
Sofia
Phone:
VAT Number:

Invoice

Invoice No: **0000000572**
Date: **01.05.2025**

Bill To: **1R Capital LTD**
Sebastian Roeltgen
3-5 Popovo str., ENT.A, AP.7
Sofia
Phone:
Con.Name: **Sebastian Roeltgen**
VAT Number: **BG206908083**

Ship To: **1R Capital LTD**
Sebastian Roeltgen
3-5 Popovo str., ENT.A, AP.7
Sofia
Phone:
Con.Name: **Sebastian Roeltgen**

Nº	Product ID	Description	Unit	Quantity	Unit Price	Amount
1	437	Consulting services for April 2025		1.00	200.00	200.00
2	438	Admin&mail forwarding services for April 2025	br.	1.00	50.00	50.00

Subtotal: 250.00
VAT: 0.00
Currency: EUR
Total: 250.00

Term:

Deal details: Consulting services

Bank details:

Bank:
IBAN: BG24FINV91501017326091
Bank code: FINVBGSF

Thank you for your business!



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