

**Vukov Development Services
LTD**

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

Invoice

Invoice No: **0000000581**
Date: **01.05.2025**

Bill To: **Lagus Consulting LTD**
Lucas Rik F. Amter
18th str. №11
Novo selo

Phone:
Con.Name: **Lucas Rik F. Amter**
VAT Number: **BG207927841**

Ship To: **Lagus Consulting LTD**
Lucas Rik F. Amter
18th str. №11
Novo selo

Phone:
Con.Name: **Lucas Rik F. Amter**

No	Product ID	Description	Unit	Quantity	Unit Price	Amount
1	449	Consulting services		1.00	102.26	102.26

Subtotal: 102.26
VAT: 0.00
Currency: EUR
Total: 102.26

Term:

Deal details: Consulting services

Bank details:

Bank:
IBAN: BG24FINV91501017326091
Bank code: FINVBGSF

Thank you for your business!

