

**Vukov Development Services
LTD**

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

Invoice

Invoice No: **0000000580**
Date: **01.05.2025**

Bill To: **Maglancers Inc Europe**
Jayesh Naranbhai Magra
Lozenetz distr.,3-5 Popovo str.,ENT.A,
AP.7
Sofia

Phone:
Con.Name: **Jayesh Naranbhai Magra**
VAT Number: **BG207882588**

Ship To: **Maglancers Inc Europe**
Jayesh Naranbhai Magra
Lozenetz distr.,3-5 Popovo str.,ENT.A,
AP.7
Sofia

Phone:
Con.Name: **Jayesh Naranbhai Magra**

No	Product ID	Description	Unit	Quantity	Unit Price	Amount
1	447	Consulting services for April 2025	br.	1.00	250.00	250.00
2	448	Admin&mail forwarding services for April 2025	br.	1.00	50.00	50.00

Subtotal: 300.00
VAT: 0.00
Currency: EUR
Total: 300.00

Term:

Deal details: Consulting services

Bank details:

Bank: **PIB AD**
IBAN: **BG88FINV915010E0166066**
Bank code: **FINVBGSF**

Thank you for your business!

