

**Vukov Development Services
LTD**

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

Invoice

Invoice No: **0000000587**
Date: **12.05.2025**

Bill To: **Software Analytics**
Liam Brinley Ralph
3-5 Popovo str.,ENT.A, AP.7
Sofia
Phone:
VAT Number: **BG204490322**

Ship To: **Software Analytics**
Liam Brinley Ralph
3-5 Popovo str.,ENT.A, AP.7
Sofia
Phone:

No	Product ID	Description	Unit	Quantity	Unit Price	Amount
1	455	Административни услуги		4.00	50.00	200.00

Subtotal: **200.00**
VAT: **0.00**
Currency: **EUR**
Total: **200.00**

Term:

Deal details: Административни услуги

Bank details:

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

Thank you for your business!



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