

INVOICE / ■■■■■■■■

Issue date: 2025-09-22

Due date: 2026-01-20

Invoice No: INV-2025-09122-002

Supplier / ■■■■■■■■:

StroySupplies Ltd.

■■. ■■■■■■■■ 12, ■■■■■ 1000, ■■■■■■■■

Phone: +359 2 123 4567

Email: sales@stroysupplies.bg

VAT: BG123456789

Buyer / ■■■■■■■■:

BuildMasters EOOD

■■. ■■■■■■■■ 5, ■■■■■ ■■■■■■■■ 5100, ■■■■■■■■

Phone: +359 88 765 4321

Email: procurement@buildmasters.bg

VAT: BG987654321

No.	Description	Qty	Unit	Unit price (EUR)	Total (EUR)
1	Cement CEM II 42.5 (bag, 25kg)	50	pcs	10.00	500.00
2	Reinforcing steel (Ø12mm, per meter)	200	m	2.50	500.00
3	Crushed stone (per ton)	5	t	120.00	600.00
4	Sand (per m3)	3	m3	85.00	255.00
5	Concrete admixture (litre)	20	pcs	7.50	150.00
6	Ceramic bricks (per pallet)	2	pallet	280.00	560.00
7	Insulation boards EPS (per pack)	10	pack	15.00	150.00
8	Gypsum plaster (bag, 30kg)	25	pcs	9.80	245.00
9	Roof tiles (per sqm)	40	sqm	12.00	480.00
10	PVC pipes Ø110mm (per meter)	50	m	4.20	210.00

Payment details / ■■■■■ ■■ ■■■■■■■■:

Bank: Balkan Bank

IBAN: BG80BABA00000012345678

BIC: BABA BGSF

Subtotal (net): 3,650.00 EUR

VAT (20%): 730.00 EUR

Total (gross): 4,380.00 EUR