

Invoice

No:1000000387

ORIGINAL

Provider:

Company Name: **Nina Hadhziyska**
Id.No: 8506021718
City: Blagoevgrad,Bulgaria
Address:
FR Person: Nina Hadhziyska

Tax Base: 710.00 EUR

VAT(0%): 0.00 EUR

Due Amount: 710.00 EUR

Date of issue: 12.10.2022 Tax point: 12.10.2022 Place of deal: BLAGOEVGRAD

No	Description	Measure	Qnt	Unit Price	Amount
1	"Melita Software Consulting" incorporating	piece	1	710.00	710.00

Recipient:

Company Name: **MARK OLIVER SPAETH**

Id.No:

City: MUHLACKER, GERMANY

Address: MUHLACKER

FR Person: MARK OLIVER SPAETH

Payment Method: Bank Transfer

Bank Details:

Eurobank EFG Bulgaria AD, BIC: BPBIBGSF
IBAN: BG33BPBI79481090162701 (BGN)

In words: Seven Hundred and Ten .00 EUR

Under the VAT transaction:

Recipient:

MARK OLIVER SPAETH

Signature:

Author:

**NINA LYUBOMIROVA
HADZHIJSKA**

Signature: