

Invoice Number	17092404
Place	Sofia
Invoice Date	Sept. 24, 2017, 8:48 p.m.
Payment Due Date	Sept. 25, 2017, 9 p.m.

INVOICE

Seller	Buyer
My Company: OptiCom Address: Stol8 My Address: Svetushka34 UIC: 11111111111111111111111111111111 VAT: BG1111111111 Bank: FiBank IBAN(EUR): BG80BNBG96611020345678	Buyer Company: Uncos Address: Vitoshka20 My Address: Svetushka34 UIC: 11111111111111111111111111111111 VAT: BG1111111111 Bank: OBB IBAN(EUR): BG80BNBG96611020345678

Nr.	Description of Goods and/ or Services	Quantity	Unit Price EUR	Value EUR
1	Philips TV: 41" 4K Resolution	1	879.99	879.00
2	Phillips Hair-Clipper: stainless steel	2	35.99	70.00
			VAT EUR 20%	
			Total Amount EUR	1138.8

Comments:

Tech stuff

Signature and stamp	Signature of receipt
Issued By: User	