

Invoice

Business address

Tibiel Eood 29 Alexander Dondoukov blvd, floor 1 Sofia Center 1000 Bulgaria Invoice address

Bulgaria

Tibiel Eood 29 Alexander Dondoukov blvd, floor 1 Sofia Center 1000

Contact

Number

Project ID

Invoice account

Date

Your reference Dino Hadziahmetovic
Our reference Kosta Bassev
Payment terms Netto 10 days
Requisition 20230719
Due date 12-11-2023
Delivery terms FCA

PR1000550

02-11-2023

1150

60124

PlaceHorsens Vejlevej 5VAT numberBG106588084

Delivery address

Tibiel Eood 29 Alexander Dondoukov blvd, floor 1 Sofia Center 1000 Bulgaria

Description Amount

8% After COA 32.400,00

 Net amount
 32.400,00

 Tax amount
 0,00

 Total charges
 0,00

 Total amount EUR
 32.400,00

Yours faithfully, M&J Denmark A/S

The document is produced electronically and valid without signature.

Terms of sale: ORGALIME D2022 / ORGALIME SI14

All prices are excl. freight costs. Any freight costs that may arise will be added on the invoice.

Reverse charge - goods are delivered and the 0% rate is applicable - "VAT exempt, EC Supply Article 138 of the EU VAT

M&J Denmark A/S Vejlevej 5, 8700 Horsens, Denmark Phone: +45 76266400

VAT no.: DK45505316

Bank Danske Bank
IBAN DK4630003274020954
SWIFT DABADKKK

Routing number 9877 Account No. 3274020954



Invoice

Business address

Tibiel Eood 29 Alexander Dondoukov blvd, floor 1 Sofia Center 1000 Bulgaria Invoice address

Tibiel Eood 29 Alexander Dondoukov blvd, floor 1 Sofia Center 1000 Bulgaria
 Number
 PR1000549

 Date
 02-11-2023

 Project ID
 1149

 Invoice account
 60124

Contact

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Our reference Kosta Bassev
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