

SWMS

Bill To:

Company Name: Firm1
Phone: +35988215743
Payment nr: BG123456

Invoice Date: 04/11/2022
Invoice Due to Date:

INVOICE # 2

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
material5	3	10.0 BGN	30.0 BGN
material3	3	12.0 BGN	36.0 BGN

TOTAL: 66 BGN
DDS: 13.2 BGN
FINAL: 79.2 BGN

Company Name: My Company
Phone: +35988215743
Payment nr: BG222222