

SWMS

Bill To:

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

Invoice Date: 04/11/2022
Invoice Due to Date: 04/26/2022

INVOICE # 1

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
material62	14	10.0 BGN	140.0 BGN
material6	23	11.3 BGN	253.0 BGN

TOTAL: 399.9 BGN
DDS: 79.98 BGN
FINAL: 479.88 BGN

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