

SWMS

Bill To:

Company Name: Firm3
Phone: +35988215743
Payment nr: BG123456

Invoice Date: 04/14/2022
Invoice Due to Date: 04/29/2022

INVOICE # 2

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
Purple Paint	44	12.0 BGN	528.0 BGN
material2	44	12.0 BGN	528.0 BGN

TOTAL: 1056 BGN
DDS: 211.2 BGN
FINAL: 1267.2 BGN

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