

SWMS

Bill To:

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

Invoice Date: 04/10/2022

INVOICE # 4

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
material3	1	12.0	12.0
			<u>TOTAL: 12.0 BGN</u>

Company Name: My Company
Payment nr: BG222222

Phone: +35988215743