

SWMS

Bill To:

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

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

INVOICE # 1

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

TOTAL: 36 BGN
DDS: 7.2 BGN
FINAL: 43.2 BGN

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