

SWMS

Bill To:

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

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

INVOICE # 2

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
material62	6	8.0 BGN	48.0 BGN
material6	6	8.5 BGN	48.0 BGN

TOTAL: 99 BGN
DDS: 19.8 BGN
FINAL: 118.8 BGN

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