

SWMS

Bill To:

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

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

INVOICE # 3

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
material5	333	10.0 BGN	3330.0 BGN
material5	44	10.0 BGN	440.0 BGN
material5	33	10.0 BGN	330.0 BGN
material5	13	10.0 BGN	130.0 BGN

TOTAL: 4230 BGN
DDS: 846 BGN
FINAL: 5076 BGN

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