

# SWMS

**Bill To:**

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

**Invoice Date:** 04/10/2022  
**Invoice Due to Date:**

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## INVOICE # 6

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<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
material3	1	12.0 BGN	12.0 BGN
			<b>TOTAL: 12.0 BGN</b>
			<b>DDS: 2.4 BGN</b>
			<b><u>FINAL: 14.4 BGN</u></b>

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