

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>
material3	33	12.0 BGN	396.0 BGN
bqla boq	21	7.5 BGN	147.0 BGN

TOTAL: 553.5 BGN
DDS: 110.7 BGN
FINAL: 664.2 BGN

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