

SWMS

Bill To:

Company Name: Firm2
Phone: +35988215743
Payment nr: BG123456

Invoice Date: 30/03/2022
Invoice Due to Date: 10/04/2022

INVOICE # 2

<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Subtotal</u>
material4	5	12.2 BGN	60.0 BGN
material5	7	12.15 BGN	84.0 BGN

TOTAL: 146.05 BGN
DDS: 29.21 BGN
FINAL: 175.26 BGN

Company Name: Firm6
Phone: +35988215743
Payment nr: BG123456