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| PROFORMA INVOICE  No  568-12  Date: 21.05.2025 Place of issue: Sofia |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Recipient :  TOWN | Lemonphi LTD.  Sofia | | ADRESS | Gena Dimitrova N46 | |  |  | | Reg No | BG 207822203 | |  |  | | SUPPLIER CONSULTING COMMERCE BG LTD   |  |  | | --- | --- | | TOWN | Sofia | | ADRESS | Bulgaria | | BULSTAT | BG202953597 | |  |  | |  |  | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | No | Type of goods / services | Measure | Quantity | Unit cost | Value euro | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | | 1 | Submission VAT report 04.2025 |  | 1 | 156.00 | 156.00 | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | | | | | | | |  | | |  | |  | |  | |  | | Total: | | 156.00 | |  | | | | | | |  | | | | | | | Document prepared by: Dimitar Daskalov | | | | | | |  | | | | | |   Payment type: Bank Account Payment | | | Payment account in BGN IBAN BG84UBBS81551008926176 BIC: **UBBSBGSF** BANK NAME: **ОБЕДИНЕНА БЪЛГАРСКА БАНКА** | | |  | | |  | | |