**INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description of Services** | **Amount** | **Price** | **Total (amount \* price)** |
| Client Name: Client A  Matter: ddas  ID:2  From:Thursday 29th | 1 | 556 | 556 |

**VAT Amount 20%:** 111.2

**Total Amount: 667.2**

Best Regards,

Atanas Mihnev