

**Origin BG OOD**

Bulgaria  
BG205479154

# INVOICE

Invoice# INV-0000000397

Balance Due  
**€840,00**

**Bill To**  
**Sample Client**

Baker Street  
Plovdiv  
Bulgaria  
Best Company  
BG111111111

Invoice Date : 12 Dec 2020

Terms : Due on Receipt

Due Date : 12 Dec 2020

#	Item & Description	Qty	Rate	Amount
1	Consultation services	1,00	700,00	700,00
			Sub Total	700,00
			VAT (20%)	140,00
			<b>Total</b>	<b>€840,00</b>
			<b>Balance Due</b>	<b>€840,00</b>

**Notes**

Thank you for your Business!

Payment Options

**Origin BG OOD**

ProCredit Bank  
BIC: PRCBBSGF  
IBAN: BG06PRCB92301451420501  
26, Todor Aleksandrov Blvd, 1000 Sofia