



INVOICE

INV.#:		DATE:	
BUYER		ADDRESS	

BUYER'S REFERENCE

OUR REFERENCE

Cust.Ref	P.O.	DEP.	GOODS	QTY	UNIT PRICE	TOTAL VALUE
				PCS.	EURO	EURO
			<p>THE EXPORTER OF THE PRODUCT, COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF BULGARIAN PREFERENTIAL ORIGIN.</p> <p>SOFIA, BULGARIA</p> <p>SIGNATURE:</p>			
				0	TOTAL	0.00
				TRANSPORT EXPENSES		
				TOTAL EURO		

DELIVERY	
PAYMENT	

BANK:
IBAN:
SWIFT:
CORRESPONDENT BANK:

SIGNATURE: