

# INVOICE

<b>Seller</b>	<b>No</b> <b>Date</b> 2008.06.20 <b>Contract No</b> <b>Date</b> <b>Annex to contract No</b>				
<b>Consignee</b>	<b>Buyer</b>				
<b>Notify</b>	<b>Export (import) licence</b> <b>Country of origin</b> BULGARIA (BG) <b>Country of destination</b> ( )				
<b>Mode of transport</b> <b>Date of dispatch</b> <b>Means of transport</b> <b>Place of dispatch</b> <b>Transport document No</b> <b>Place of loading</b> <b>Place of discharge</b> <b>Place of destination</b>	<b>Terms and time of delivery</b> СОФИЯ  <b>Terms of payment</b>  <b>Currency of payment</b>				
SAY:					
<b>Packing</b>	<b>Freight</b>	<b>Other costs</b>	<b>Insurance</b>	<b>Total amount</b>	.00
.00	.00	.00	.00	<b>Total charges</b>	.00
<b>Deductions</b>				<b>Total deduct.</b>	.00
.00	.00	.00	.00	<b>Total to pay</b>	.00
<b>Special information - Visas</b>					
<b>Place of Issue</b> СОФИЯ, BG <b>Name</b> <b>Phone/Fax</b> <b>Signature</b>					