

From:

INVOICE

No _____

Date: _____

Due Date: _____

Balance Due: _____

Bill To:

ADLANE LTD

10 Apostol Karamitiev Str., floor 5, office 13, Burgas,
8000, Bulgaria

Item	Quantity	Rate	Amount

Subtotal: _____ USD

Tax (0%): _____ USD

Total: _____ USD