

INTERARMOUR LTD
103, JAMES BOURCHIER BLVD
1047 SOFIA - BULGARIA
VAT# BG204972735
EORI BGC204972735ZZZZ2
www.interarmour.eu

INVOICE

ORIGINAL

INVOICE#: 000000001/25

Date: March 20, 2025

INVOICE TO:

INTERNATIONAL ARMOUR IKE
VAT EL801321110
173 AMFITHEAS AVENUE
17563 PALEO FALIRO – ATHENS
GREECE

DELIVERY TO:

FOB BASIS: INSTANBUL INTERNATIONAL
AIRPORT
FINAL DESTINATION: ETHIOPIA NATIONAL
AIRPORT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
90	NPB RANGER SET INCLUDING HOLSTER	\$290.00	\$26,100.00
BANK ACCOUNT BANK: DSK BANK 19 MOSKOVSKA STR, SOFIA, BULGARIA EURO IBAN: BG68STSA93000028885175 USD IBAN: BG02STSA93000028885199 ACC NAME: INTERARMOUR OOD SWIFT: STSABGSF		SUBTOTAL	\$26,100.00
		SALES TAX	0
		SHIPPING & HANDLING	TBA
		TOTAL	\$26,100.00
Amount in BNG: 48,635.13			

A payment, such as a wire transfer, shall be considered valid and complete only when the funds are credited to the seller account and confirmed by the seller bank as available for use.

The invoice amount excludes any bank charges, which are to be borne by the customer.

