



AVERSA OOD

103, JAMES BOURCHIER BLVD | 1st FLOOR - 1047 SOFIA | BULGARIA
NATO CAGE CODE: 0114U | UNGM 54674
VAT# BG202633106 | EORI# BGC202633106ZZZZ3
www.aversa-group.com

COMMERCIAL INVOICE

ORIGINAL

Date (дата): **June 05, 2025**

Invoice Number (фактура No): **C-000000109/25**

BILLING ADDRESS:

(Фактура към)

INTERNATIONAL ARMOUR IKE
BUSINESS MANAGEMENT CONSULTANTS
VAT# EL801321110 | EORI GR801321110
16, AEROPORON STR
PALEO FALIRO 17564, ATHENS
GREECE

SHIPPING ADDRESS:

(Доставка до)

SAME AS BILLING

QTY	DESCRIPTION	TOTAL PRICE
#1#	JAGUAR CAR (MODEL 2005) X -TYPE WITH PLATE NUMBER CB 8574 MX	€900.00
TOTAL AMOUNT		€900.00
VAT (20%)		
TOTAL		€900.00

- Invoice amount EXCLUDES bank charges and to be born by the customer
- A payment (wire transfer) is considered true and valid only when the transfer funds are credited to the seller's account and the seller's bank confirms these as available for use
- Payment by wire transfer in USD Currency

PAYMENT TO

DSK BANK
19 MOSKOVSKA STR, SOFIA,
BULGARIA
EUR IBAN: **BG26STSA93000027155742**
USD IBAN: **BG58STSA93000027155748**
ACC NAME: **AVERSA OOD**
SWIFT: **STSABGSF**



We confirm this invoice is true and correct

We thank you for your business