ontotext

INVOICE

Customer:		_Vendor:_
Rijkswaterstaat – Ministry of Infrastructure and Water Management		"Sirma AI" EAD
	No. 0000001174	trading as "Ontotext"
RWS Programma's, Projecten en Fnderhoud, Attn. Crediteurenadministratie, P.O. Box 8185, 3503 RD Utrecht, The Netherlands	**Date:** 15.05.2020	135 Tsarigradsko shosse, 1784 Sofia
VAT No.: NL821699180B01		VAT No.: BG200421236
Resp. person:		BULSTAT: 200421236

No	Item name	Quantity	Unit	Unit price	Curr.	T.D.	Total
	According to Purchase Order number:4300048819:						
1	GraphDB SE Annual subscription	2	Each	600,00	EUR		1 200,00

Say: One thousand two hundred EURO

Tax Base (EUR):   **1200,00**

VAT percent: **0**

Reason for non-calculation of VAT:

VAT (EUR):   **0,00**

art. 21, par.2 - REVERSE CHARGE

TOTAL (EUR):   **1200,00**

Bank account of: "Sirma AI" EAD   **Payment Term:** 14.06.2020

Bank: United Bulgarian Bank PLC

IBAN: BG93UBBS80021453219410   **Tax event date:** 15.05.2020

BIC: UBBSBGSF

Recipient: **Composed by:** Yordanka Mitova

Code: 220190