

Invoice **2507-358341-67655**

BK ROCKSTONE PRIVATE LIMITED

90/3, NR. RADHIKA SOCIETY, JASHODANAGAR CANAL ROAD, Ctm Char Rasta, Ahmadabad

City

380026 AHMEDABAD

India

Invoice number: 2507-358341-67655

Date and place: 23 Jul 2025,

Ljubljana

ITEM	QUANTITY	COST
<b>CargoX Platform Transaction Services (on cargox.digital)</b>	180,00	180,00 USD
<i>Including but not limited to document transfers, verification of companies &amp; users, and others as per CargoX General and Special Terms and Conditions published on cargox.io.</i>		

Subtotal: 180,00 USD

Service fee: 6,00 USD

VAT (0,00 %): 0,00 USD

Total to pay: **186,00 USD**

(one hundred and eighty-six dollars and zero cents)

## Disclaimer

Prices of services are defined in the price list available on <https://cargox.digital/account/company/billing/pricelist>Monthly break-down of services is available on <https://cargox.digital/account/company/statistics>

## Payment details

Payment amount: 186,00 USD (one hundred and eighty-six dollars and zero cents)

Payment reference: 2507-358341-67655

Payment date: 22 Jul 2025

Date of service: 22 Jul 2025

Beneficiary name: CargoX d.o.o.

Beneficiary address: Ameriska ulica 2, SI-1000 Ljubljana, Slovenia, EU

Account number: SI56 0292 3026 6189 092

Bank name: Nova Ljubljanska banka d.d., Ljubljana

Bank address: Trg republike 2, SI-1520 Ljubljana, Slovenia

SWIFT code: LJBASI2X

Reverse Charge - VAT exempt under Article 44 Directive 2006/112/ES.

