

MB Core vienas

Enterprise Transformation & Consulting

INVOICE

FROM

MB Core vienas

Gedimino pr. 27 - 2/1, LT-01104 Vilnius, Lithuania
Company Code: 307316648 | VAT: LT100018884619
Email: hello@coreone.io | Tel: +370 673 70655

BILL TO

SOPHARMA TRADING AD

5 Lachezar Stanchev Str., Sopharma Business Towers,
Building A, Floor 12, Izgrev district, Sofia, Bulgaria
UIC: 103267194 | VAT: BG131473733

Invoice Number

CORE-2025-10-03-01

Invoice Date

November 3, 2025

Service Period

October 3, 2025 – November 3, 2025

DESCRIPTION	QTY	AMOUNT (EUR)
Consulting Services – Monthly Fixed Fee Under Agreement dated October 3, 2025	1	€5,231.25
Subtotal		€5,231.25
VAT Rate		0% (Reverse charge)
VAT Amount		€0.00
Total Amount Due		€5,231.25

Reverse charge. VAT to be accounted for by the recipient under Article 44 of Council Directive 2006/112/EC and Article 13 of the Lithuanian VAT Law.
Customer VAT: BG131473733

Payment Information

BANK NAME

Swedbank, AB

CURRENCY

EUR

IBAN

LT72 7300 0101 9632 6954

SWIFT/BIC

HABALT22

Thank you for your business

Payment due within 10 business days from invoice receipt. Please include invoice number CORE-2025-10-03-01 in payment reference.