

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
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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	CURRENCY
Swedbank, AB	EUR
IBAN	SWIFT/BIC
LT72 7300 0101 9632 6954	HABALT22