

INVOICE Original
No 0000000001
Date: 2024-07-08

Recipient : *SustSol GmbH*
TOWN *Graz / Austria*
ADRESS *Mariatroster Str. 378b/7*

VAT No *ATU65805934*

SUPPLIER *Lemonphi LTD.*
TOWN *Sofia City / Bulgaria*
ADRESS *46 Gena Dimitrova Blvd/St*
EIK *207822203*
VAT No BG *207822203*

No	Type of goods / services	Measure	Quantity	price	Value EURO
1	Research (Graph)-RAG (Retrieval Augmented Generation) & structured output from LLMs	Day	3	800	2400
2	Testing inference of local models (quality, performance)	Day	4	800	3200
				<i>Tax basis:</i>	5600
				<i>VAT</i>	0.00
				<i>Total:</i>	5600
amount in words: <i>Five thousand six hundred</i>					
Date of taxable event: 2024-07-08					
<i>Document prepared by: Bernd Malle</i> <i>Reason for non calculation of VAT : reverse charge according to art. 21 paragraph 2 and art . 86 paragraph 3 of Bulgarian VAT law.</i>					

Payment type: Bank Account Payment

Payment account in EUR IBAN: BG79STSA93000030859315

BIC: STSABGSF