INVOICE Original
No 0000000009
Date: 2025-01-31

Recipient:	*SustSol GmbH*	SUPPLIER	Lemonphi LTD.
		TOWN	Sofia City / Bulgaria
TOWN	Graz / Austria	ADRESS	46 Gena Dimitrova Blvd/St
ADRESS	*Mariatroster Str. 378b/7*	EIK	207822203
		VAT No	207822203
		BG	
VAT No	ATU65805934		

No	Type of goods / services	Measure	Quantity	price	Value EURO
1	Research: RAG pre- & post-processing strategies	Day	3	800	2400
2	Research: alternatives to GraphRAG with lower LLM usage / local Graph DBs with embedding support (Neo4j, Arango, FalkorDB, …)	Day	4	800	3200
				Tax basis:	5600
				VAT	0.00
				Total:	5600

amount in words: *Five thousand six hundred*

Date of taxable event: 2025-01-31

Document prepared by: Bernd Malle
Reason for non calculation of VAT : reverse charge according to art. 21 paragraph 2 and art. 86 paragraph 3 of Bulgarian VAT law.

Payment type: Bank Account Payment

Payment account in EUR IBAN: BG79STSA93000030859315

BIC: STSABGSF