

INVOICE Original
No 0000000007
Date: 2024-12-18

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	Auth: Cryptographic token split for different user groups (medics / radiologists vs. patients)	Day	4	800	3200
2	Development SusDoX Cockpit 1st prototype UI	Day	2	800	1600
				<i>Tax basis:</i>	4800
				<i>VAT</i>	0.00
				<i>Total:</i>	4800
amount in words: <i>Four thousand eight hundred</i>					
Date of taxable event: 2024-12-18					
<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