

INVOICE Original  
No 0000000003  
Date: 2024-10-03

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	Developing a software performance measurements framework for local / remote LLMs on multiple tasks	Day	6	800	4800
2	Testing various (LLM) models on their abilities to follow simple-to-complex rule sets	Day	3	800	2400
3	SustSol-specific application scenarios for medical report simplification as well as algorithms to convert unstructured documents into a knowledge base.	Day	2	800	1600
				<i>Tax basis:</i>	8800
				<i>VAT</i>	0.00
				<i>Total:</i>	8800
amount in words: <i>Eight thousand eight hundred</i>					
Date of taxable event: 2024-10-03					
<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