

INVOICE Original

No 0000000002

Date: 2024-07-08

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

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

VAT No ATU65805934

No	Type of goods / services	Measure	Quantity	price	Value EURO
1	Infrastructure (new DB cluster / migration / disaster recovery strategies)	Day	6	800	4800
2	WebViewer + WADO-RS research / typing / conversions to Web format	Day	3	800	2400
3	Organization, business process management	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: 2024-07-08					
<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