

INVOICE Original  
No 0000000006  
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	Drafting different architectural scenarios based on performance estimates of models / approaches	Day	2	800	1600
2	Creation of a HL7 Training / Test data set	Day	5	800	4000
3	Design the AI Connector ML pipeline	Day	3	800	2400
				<i>Tax basis:</i>	8000
				<i>VAT</i>	0.00
				<i>Total:</i>	8000
amount in words: <i>Eight thousand</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