

# INVOICE Original

No 0000000014

Date: 2025-09-02

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	WebView continuous development	Day	4	800	3200
				<i>Tax basis:</i>	3200
				<i>VAT</i>	0.00
				<i>Total:</i>	3200
amount in words: <i>Three thousand two hundred</i>					
Date of taxable event: 2025-09-02					
<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