

INVOICE Original

No 0000000012

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	Research windowing, suitable image formats & implementing an experimental converter backend	Day	2	800	1600
2	Building a rendering pipeline from decoders to optimized rendering in the browser (WebGL)	Day	5	800	4000
3	Implement demo UI, extending studies, introducing 8-bit image formats, optimization & demo deployment	Day	4	800	3200
				<i>Tax basis:</i>	8800
				<i>VAT</i>	0.00
				<i>Total:</i>	8800

amount in words: *Eight thousand eight hundred*

Date of taxable event: 2025-09-02

Document prepared by: Bernd Malle

Reason for non calculation of VAT : reverse charge according to art. 21 paragraph 2 and art. 86 paragraph 3 of Bulgarian VAT law.

Payment type: Bank Account Payment

Payment account in EUR

IBAN: BG79STSA93000030859315

BIC: STSABGSF