

INVOICE Original  
No 0000000008  
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	WebView: Adaptations to new corporate login / user-facing auth workflows	Day	3	800	2400
2	Research UI e2e / component testing frameworks	Day	2	800	1600
				Tax basis:	4000
				VAT	0.00
				Total:	4000
amount in words: Four thousand					
Date of taxable event: 2024-12-18					
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