

INVOICE Original

No 0000000011

Date: 2025-05-27

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	<i>AI-based patient summary: Experimental design & setup</i>	Day	3	800	2400
2	<i>AI-based patient summary: Research & analysis of available longitudinal open-source data-sets for fine-tuning</i>	Day	3	800	2400
3	<i>AI-connector: Implement automatic annotations for HL7->model mapping</i>	Day	5	800	4000
				<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: 2025-05-27					
<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