

# INVOICE Original

No 0000000005

Date: 2024-10-03

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	Realtime end-2-end communication infrastructure Browser <-> Backend <-> Services <-> PACS	Day	3	800	2400
2	Development SusDoX Cockpit 1st prototype UI	Day	3	800	2400
				<i>Tax basis:</i>	4800
				<i>VAT</i>	0.00
				<i>Total:</i>	4800
amount in words: <i>Four thousand eight hundred</i>					
Date of taxable event: 2024-10-03					
<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