|  |
| --- |
| 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 | | | | | | | |  | | | Tax basis: | | 8800 | | VAT | | 0.00 | | Total: | | 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 | | |  | | |  | | |