

R Invoice # 2-1-1

Invoice date 18.02.2022. at 11:19
Due date 25.02.2022.

Seller

**RIVEROS ILLUSTRATION, vl. Claudia Lucia
Riveros Anaya**

VAT

Buyer

LXRobotics GmbH

VAT

#	Product/service description	Unit	Qty	Price	Total
1	Working on the typography	hrs	2,75	66,08 € (497,39 kn)	181,72 € (1.367,81 kn)

Grand total: **181,72 €**
(1.367,81 kn)

Payment type

Bank transfer

Operator / Seller

Claudia Lucia Riveros Anaya

Notes

Preračunato po srednjem tečaju HNB-a (1 EUR = 7,527023 HRK)

Transaction details

SWIFT [REDACTED] IBAN [REDACTED] payee reference number [REDACTED]

Our addresses

Legal information

Contacts