

# R Invoice # 4-1-1

Invoice date 04.03.2022. at 17:19  
Due date 11.03.2022.

Seller

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

VAT

Buyer

**LXRobotics GmbH**

VAT

#	Product/service description	Unit	Qty	Price	Total
1	Logo Design (Horizontal Version of the Logo), Greyscale Screen Design, and Preparation of Deliverables.	hrs	4	66,08 € (500,14 kn)	264,32 € (2.000,55 kn)

Grand total: **264,32 €**  
(2.000,55 kn)

Payment type

Bank transfer

Operator / Seller

Claudia Lucia Riveros Anaya

Notes

Preračunato po srednjem tečaju HNB-a (1 EUR = 7,568685 HRK)

Transaction details

SWIFT IBAN payee reference number

Our addresses

Legal information

Contacts