

# R&D Vid Vranjek s.p.

Raziskovanje in razvoj na področju zbabosti in tehnologije  
Research and development in the field of science and technology

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IBAN: SI56 0310 0100 0098 424  
BIC/SWIFT: SKBASI2X

## INVOICE

DATE 2021-09-03  
TIME 02:38:17 PM  
INVOICE # 2021-8  
DUE DATE 2021-09-18

### BILL TO

Crea d.o.o.  
Brnciceva ulica 39  
1231 Ljubljana - Crnuce  
Slovenia  
VAT no.:SI83782796

DESCRIPTION	TAXED	AMOUNT
Programming Avgust		3,720.00

Subtotal 3,720.00  
Taxable -  
Tax rate 0.000%  
Tax due -  
Other -  
**TOTAL 3,720.00 €**

### OTHER COMMENTS

1. Total payment due in 15 days.
2. VAT is not charged according to art. 94 of Slovenian VAT directive.

