

Vid Vranjek s.p.

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

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INVOICE

DATE 2018-06-11
TIME 07:18:58 PM
INVOICE # 2018-0209
DUE DATE 2018-06-26

BILL TO

Oxford Global Resources Ltd
Penrose Quay
Cork City

Client name: Sigma Connectivity AB
Consultant name:

DESCRIPTION	HOURS	RATE	TAXED	AMOUNT
7-8 th May 2018	16	40.00 €		640.00 €

Subtotal 640.00
Taxable -
Tax rate 0.000%
Tax due -
Other -
TOTAL 640.00 €

OTHER COMMENTS

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

