## Vid Vranjek s.p.

**INVOICE** 

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

DATE 2018-12-03 TIME 09:41:06 AM INVOICE # 2018-0732 DUE DATE 2018-12-10

Herbersteinova ulica 17 SKB d.d. 1000 Ljubljana Aajdovscina 4,

+386 41 246075 1513 Ljubljana, Slovenia vidvranjek@gmail.com IBAN: SI56 0310 0100 0098 424

VAT ID: 84800003 BIC/SWIFT: SKBASI2X

## **BILL TO**

Oxford Global Resources Ltd Penrose Quay Cork City, Ireland VAT ID: IE 3320744PH

Client name: Sigma Connectivity AB Consultant name: Vid Vranjek

Consultant name: vid vranjek				
DESCRIPTION	HOURS	RATE	TAXED	AMOUNT
Consulting, November	176	40.00 €		7,040.00 €

## **OTHER COMMENTS**

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

 Subtotal
 7,040.00

 Taxable

 Tax rate
 0.000%

 Tax due

 Other

 TOTAL
 7,040.00 €