## Vid Vranjek s.p.

**INVOICE** 

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

DATE 2018-10-01 TIME 01:53:45 PM INVOICE # 2018-0725 DUE DATE 2018-10-08

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 Vraniek

DESCRIPTION	HOURS	RATE	TAXED	AMOUNT
Consulting, week 38	40	40.00 €		1,600.00 €

## **OTHER COMMENTS**

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

Subtotal 1,600.00
Taxable Tax rate 0.000%
Tax due/ -