## Vid Vranjek s.p.

**INVOICE** 

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

DATE 2018-11-01 TIME 12:58:13 PM INVOICE # 2018-0731 DUE DATE 2018-11-08

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 Vranjek

Consultant name. Vid vranjek			I	<del>-</del>
DESCRIPTION	HOURS	RATE	TAXED	AMOUNT
Consulting, week 44: days 29, 30, 31	24	40.00 €		960.00 €
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## **OTHER COMMENTS**

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

 Subtotal
 960.00

 Taxable

 Tax rate
 0.000%

 Tax due

 Other

 TOTAL
 960.00 €