

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 2022-08-01
TIME 01:54:38 PM
INVOICE # 2022-10
DUE DATE 2022-08-16

BILL TO

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

DESCRIPTION	TAXED	AMOUNT
Programming July		4,220.00

Subtotal 4,220.00
Taxable -
Tax rate 0.000%
Tax due -
Other -
TOTAL 4,220.00 €

OTHER COMMENTS

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

