R&D Vid Vranjek s.p.

INVOICE

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

DATE 2020-04-06 TIME 12:05:14 PM INVOICE # 2020-4 DUE DATE 2020-04-21

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SKB d.d. Aajdovscina 4, 1513 Ljubljana, Slovenia

IBAN: \$156 0310 0100 0098 424

VAT no.:84800003 BIC/SWIFT: SKBASI2X

BILL TO

Crea d.o.o. Brnciceva ulica 39 1231 Ljubljana - Crnuce Slovenia

VAT no.:SI83782796

DESCRIPTION	TAXED	AMOUNT
Programming		3,020.00
	C 1 1	2 020 00

OTHER COMMENTS

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

 Subtotal
 3,020.00

 Taxable

 Tax rate
 0.000%

 Tax due

 Other

 TOTAL
 3,020.00 €