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 2020-07-01 TIME 10:21:41 AM INVOICE # 2020-7 DUE DATE 2020-07-16

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SKB d.d. Aajdovscina 4,

1513 Ljubljana, Slovenia IBAN: SI56 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.: \$183782796

DESCRIPTION	TAXED	AMOUNT
Programming		4,520.00
	China	4 520 00

OTHER COMMENTS

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

 Subtotal
 4,520.00

 Taxable

 Tax rate
 0.000%

 Tax due

 Other

 TOTAL
 4,520.00 €