Vid Vranjek s.p.

INVOICE

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

DATE 2018-07-01 TIME 10:24:50 PM INVOICE # 2018-022 DUE DATE 2018-07-08

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 no.:84800003 BIC/SWIFT: SKBASI2X

BILL TO

Oxford Global Resources Ltd Penrose Quay Cork City

Client name: Sigma Connectivity AB Consultant name: Vid Vranjek

DESCRIPTION	HOURS	RATE	TAXED	AMOUNT
16-19 th June 2018	32	40.00 €		1,280.00 €
				,

OTHER COMMENTS

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

 Subtotal
 1,280.00

 Taxable

 Tax rate
 0.000%

 Tax due

 Other

 TOTAL
 1,280.00 €