## Vid Vranjek s.p.

**INVOICE** 

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

DATE 2018-07-06 TIME 10:10:59 PM INVOICE # 2018-0209 DUE DATE 2018-07-21

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
7-8 <sup>th</sup> May 2018	13	40.00 €		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
 520.00

 Taxable

 Tax rate
 0.000%

 Tax due

 Other

 TOTAL
 520.00 €