## Vid Vranjek s.p.

**INVOICE** 

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

DATE 2016-07-10 TIME 02:05:14 PM

INVOICE #

DUE DATE

Herbersteinova ulica 17 1000 Ljubljana

Sberbank d.d.
Dunajska cesta 128a,
1000 Ljubljana, Slovenia
IBAN: SI56 3000 0001 4216 647

2016-07-15

vidvranjek@gmial.com Tax no.:84800003

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BIC/SWIFT: SABRSI2X

## BILL TO\_

C-Astral Gregorciceva ulica 20 5270 Ajdovscina Slovenia

VAT no.:SI40875709

DESCRIPTION	TAXED	AMOUNT
Firmware development for Auto Pilot		2,300.00
Other Costs		192.34
	Subtotal	2,492.34

## **OTHER COMMENTS**

- 1. Total payment due in 15 days.
- 2. VAT reverse charge under article 44 Of VAT Directive

Subtotal	2,492.34
Taxable	-
Tax rate	0.000%
Tax due	-
Other	-
TOTAL	2,492.34 €