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 2019-12-06 TIME 08:28:10 AM

Herbersteinova 17 1000 Ljubljana +386 41 246075 vidvranjek@gmail.com

Aajdovscina 4,

INVOICE # 1 DUE DATE 2019-12-21

1513 Ljubljana, Slovenia

IBAN: SI56 0310 0100 0098 42

SKB d.d.

VAT no.:84800003 BIC/SWIFT: SKBASI2X

BILL TO

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

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DESCRIPTION	TAXED	AMOUNT
Programming		1,260.00
	Culababal	1 260 00

OTHER COMMENTS

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

Subtotal 1,260.00 Taxable Tax rate 0.000% Tax due Other TOTAL 1,260.00€