## 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

Herbersteinova 17 1000 Ljubljana +386 41 246075

vidvranjek@gmail.com VAT no.:84800003 SKB d.d. Aajdovscina 4,

1513 Ljubljana, Slovenia

IBAN: SI56 0310 0100 0098 424

BIC/SWIFT: SKBASI2X

DATE 2021-12-06 TIME 10:41:51 AM INVOICE # 2021-11 DUE DATE 2021-12-21

## **BILL TO**

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

VAT no.:SI83782796

| DESCRIPTION          | TAXED     | AMOUNT   |
|----------------------|-----------|----------|
| Programming november |           | 4,020.00 |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      |           |          |
|                      | Culabatal | 4.020.00 |

## **OTHER COMMENTS**

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

 Subtotal
 4,020.00

 Tax able

 Tax rate
 0.000%

 Tax due

 Other

 **TOTAL 4,020.00 €**