Vid Vranjek s.p.

INVOICE

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

DATE 2018-12-21 TIME 07:02:46 PM **INVOICE** # 2018-0733 **DUE DATE** 2018-12-28

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+386 41 246075 1513 Ljubljana, Slovenia IBAN: SI56 0310 0100 0098 424 vidvranjek@gmail.com

VAT ID: 84800003 **BIC/SWIFT: SKBASI2X**

BILL TO

Oxford Global Resources Ltd Penrose Quay Cork City, Ireland

VAT ID: IE 3320744PH

Client name: Sigma Connectivity AB Consultant name: Vid Vraniek

| Consultant name: vid vranjek | | | | |
|------------------------------|-------|---------|-------|------------|
| DESCRIPTION | HOURS | RATE | TAXED | AMOUNT |
| 07 December 2018 | 40 | 40.00 € | | 1,600.00 € |
| 14 December 2018 | 40 | 40.00 € | | 1,600.00 € |
| 21 December 2018 | 36 | 40.00 € | | 1,440.00 € |
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OTHER COMMENTS

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

Subtotal 4,640.00 **Taxable** Tax rate Tax due Other TOTAL

4,640.00 €

0.000%