Vid Vranjek s.p.

INVOICE

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

DATE 2019-02-01 TIME 01:39:37 PM INVOICE # 2019-0734 DUE DATE 2019-02-08

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

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 Vranjek

DESCRIPTION	HOURS	RATE	TAXED	AMOUNT
25 Jan 2019	35	40.00 €		1,400.00€
31 Jan 2019	17	40.00 €		680.00 €

OTHER COMMENTS

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

Subtotal 2,080.00

Taxable
Tax rate 0.000%

Tax due
Other -

TOTAL / 2,080.00 €