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

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IBAN: SI56 0310 0100 0098 424

BIC/SWIFT: SKBASI2X

DATE 2022-02-09 TIME 09:44:17 AM INVOICE # 2022-1 DUE DATE 2022-02-24

BILL TO

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

VAT no.:SI83782796

DESCRIPTION	TAXED	AMOUNT
Programming January		4,020.00
	Culptotal	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 €