



Crystal System Group LTD

Bill-To

VIMERCATI EAST EUROPE S.R.L

Garii 100, Buildings C1-C15-C17-C18

607235 Hemeius

VAT Registration No. RO22916476

Commerce Trade No.

Ship Invoice to

VIMERCATI EAST EUROPE S.R.L

Garii 100, Buildings C1-C15-C17-C18

607235 Hemeius

Invoice

No.: **CSGR2024/073**

Date: **29/02/24**

Ref. Order No.:

Dated:

Payments: 40 Days from invoice date

Please credit the amount at: Revoult Bank UAB EUR Vilnius

Account No.

IBAN

LT89 3250 0628 5672 4609

SWIFT

REVOLT21

Description	U.M.	Qty.	Unit Price	VAT %	Amount	VAT Amount	Line Amount
SAP Consultancy	Days	15	300.00	0	4,500.00	0.00	4,500.00
Stand By	Units	1	250.00	0	250.00	0.00	250.00
Discovery Phase .NET	Days	3.125	280.00	0	875.00	0.00	875.00
Travel Expenses	Units	1	1,886.21	0	1,886.21	0.00	1,886.21

Services for February 2024

SAP Consulting as per contract OR-22083

paragraph 4.7 Economic Conditions

Travel documents and Activity Report

accepted 11.03.2024

You may be required to account for VAT under the reverse charge procedure according to the local VAT rules in your country

Amount:

7,511.21 EUR

Crystal System Group LTD

Operational HQ: Agias Fylaxeos & Zinonos Rossidi 2, 3082 Limassol - CYPRUS

Tel: +357 25.82.3330 Fax: +357 25.82.3331

Legal HQ: Agias Fylaxeos & Zinonos Rossidi 2, 3082 Limassol - CYPRUS

VAT Reg No: CY10092271J

Fiscal Code: 12092271L

VAT 0%:
Amount Inc VAT:

0.00 EUR
7,511.21 EUR