



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.: **CSGR2025/127**

Date: **30/05/25**

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	20	300.00	0	6,000.00	0.00	6,000.00
Discovery Phase .NET	Days	0.25	280.00	0	70.00	0.00	70.00

Services for May 2025

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

Amount: **6,070.00 EUR**

VAT 0%: **0.00 EUR**

Amount Inc VAT: **6,070.00 EUR**

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**VAT Reg No:** CY10092271J

**Fiscal Code:** 12092271L