

# SERGIO RODRÍGUEZ-SOLÍS GUERRERO

## INVOICE

NIF ES47049135J  
+34 650 968 017  
sergiorsg@gmail.com

Federico García Lorca St 7, 1B  
Ciempozuelos, 28350  
Madrid, Spain


Bank account:  
Banco Sabadell Atlántico  
0081-5379-75-0001093213  
IBAN:  
ES25 0081 5379 7500 0109 3213  
BIC/SWIFT:  
BSAB ESBB

Date 31/07/2014  
Invoice number 14/RCS/007  
Terms of payment Invoice date  
Customer number 0001  
Customer HT Srl  
VAT: 03924730967  
Address: Via della Moscova, 13  
20121 Milano, Lombardia  
Italia  
Project Title RCS-Consultancy  
Project description Field Application Engineer for distribution  
and customer support of HT's RCS  
system

Description	Quantity	Unit Price	Total
Consultancy services	1	€ 3.333,33	€ 3.333,33
July Expenses	1	€ 1.172,65	€ 1.172,65
Phone expenses (18 May - 17 Jun)	1	€ 214,56	€ 214,56
Additional activity not included in the basic contract	1	€ 5.000,00	€ 5.000,00
		Subtotal	€ 9.720,54
	Taxes	0,00%	€ 0,00
		TOTAL	€ 9.720,54

Thanks for your confidence. It is a pleasure to collaborate with you in this project.

Yours sincerely,



Sergio R.-Solís