

# SERGIO RODRÍGUEZ-SOLÍS GUERRERO

## INVOICE

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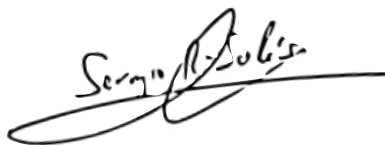
Bank account:  
Banco Sabadell Atlántico  
0081-5379-75-0001093213  
IBAN:  
ES25 0081 5379 7500 0109 3213  
BIC/SWIFT:  
BSAB ESBB

Date 31/10/2014  
Invoice number 14/RCS/010  
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
September Expenses	1	€ 1.011,06	€ 1.011,06
Phone expenses (18 Ago - 17 Sep)	1	€ 306,62	€ 306,62
		Subtotal	€ 4.651,01
	Taxes	0,00%	€ 0,00
		TOTAL	€ 4.651,01

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

Yours sincerely,



Sergio R.-Solís

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