

SERGIO RODRÍGUEZ-SOLÍS GUERRERO

INVOICE

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Banco Sabadell Atlántico
0081-5379-75-0001093213

IBAN:

ES25 0081 5379 7500 0109 3213

BIC/SWIFT:

BSAB ESBB

Date 31/01/2015

Invoice number 15/RCS/001

Terms of payment Invoice date

Customer number 0001

Customer HT Srl

VAT: 03924730967

Address: Via della Moscova, 13
20121 Milano, Lombardia
Italia

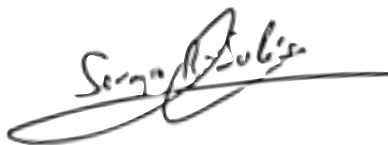
Project Title RCS-Consultancy

Project description Field Application Engineer for distribution
and customer support of HT's RCS
system

Description	Quantity	Unit Price	Total
Consultancy services	1	€ 5.000,00	€ 5.000,00
January Expenses	1	€ 566,38	€ 566,38
Phone expenses (18 Nov - 17 Dic)	1	€ 500,79	€ 500,79
		Subtotal	€ 6.067,17
	Taxes	0,00%	€ 0,00
		TOTAL	€ 6.067,17

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

Yours sincerely,



Sergio R.-Solís