

# SERGIO RODRÍGUEZ-SOLÍS GUERRERO

## INVOICE

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ES25 0081 5379 7500 0109 3213  
BIC/SWIFT:  
BSAB ESBB

Date 28/02/2015  
Invoice number 15/RCS/002  
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
February Expenses	1	€ 230,00	€ 230,00
Phone expenses (18 Dic - 17 Jan)	1	€ 280,85	€ 280,85
		Subtotal	€ 5.510,85
	Taxes	0,00%	€ 0,00
		TOTAL	€ 5.510,85

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

Yours sincerely,

Sergio R.-Solís

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