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# 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** 31/03/2015  
**Invoice number** 15/RCS/003  
**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
March expenses	1	€ 605,32	€ 605,32
Phone expenses (18 Jan - 17 Feb)	1	€ 242,03	€ 242,03
		Subtotal	€ 5.847,35
		Taxes	0,00% € 0,00
		TOTAL	€ 5.847,35

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

Yours sincerely,

Sergio R.-Solís