

# 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 30/06/2015  
Invoice number 15/RCS/006  
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 |
| June expenses                    | 1        | € 329,13   | € 329,13   |
| Phone expenses (18 Abr - 17 May) | 1        | € 170,84   | € 170,84   |
|                                  |          |            |            |
|                                  |          |            |            |
|                                  |          |            |            |
|                                  |          |            |            |
|                                  |          |            |            |
|                                  |          | Subtotal   | € 5.499,97 |
|                                  | Taxes    | 0,00%      | € 0,00     |
|                                  |          | TOTAL      | € 5.499,97 |

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

Yours sincerely,

Sergio R.-Solís