

SERGIO RODRÍGUEZ-SOLÍS GUERRERO

INVOICE

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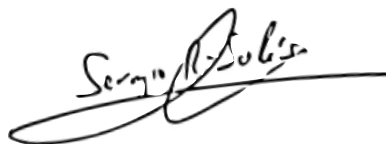
Bank account:
Banco Sabadell Atlántico
0081-5379-75-0001093213
IBAN:
ES25 0081 5379 7500 0109 3213

Date 30/11/2013
Invoice number 13/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	€ 2.222,22	€ 2.222,22
November Expenses	1	€ 268,00	€ 268,00
Advance for expenses	1	€ 2.000,00	€ 2.000,00
		Subtotal	€ 4.490,22
	Taxes	0,00%	€ 0,00
		TOTAL	€ 4.490,22

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

Yours sincerely,



Sergio R.-Solís