

Electronic invoice

2026-1

SELLER

ROTARD ADAM FAOUZI ev.

József utca 43
1084 Budapest
Hungary

VAT ID: 91586050-1-42
REGISTRATION NUMBER: 61479951
EU VAT ID: HU91856050
BANK ACCOUNT NO.: 9057 9183 9194
IBAN: BE87905791839194
BANK: Wise

BUYER

CyberScale OÜ

Sepapaja tn 6
15551 Tallinn
Estonia

VAT ID: EE102585782

ISSUE DATE: 1/5/26

FULFILLMENT DATE: 1/5/26

DUE DATE: **1/13/26**

PAYMENT METHOD: **Wire Transfer**

TOTAL DUE: €7,180.00

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
1 Project management for Managin & Wifina project	1 db	€7,180.00	€7,180.00	EU	€7,180.00

NET TOTAL: €7,180.00
EU VAT: €0.00
EU VAT: HUF 0
TOTAL DUE: €7,180.00

Exchange rate: HUF 384.41
Gross amount: HUF 2,760,063.8

COMMENT

1 EUR = HUF 384.41
Reverse charge