

Planetsoft GmbH - Landstraßer Hauptstraße 2 Top/M1.13.06, 1030 Wien

Fintech42 Technologies GmbH  
 Gonzagagasse 16/5, 1010 Wien  
 VAT Number: ATU78912857, ID: FN595179p

INVOICE-NR. **2025-023**  
 DATE: **31.12.2025**

TEL. **0043 664 917 1627**  
 E-MAIL **damir.buljubasic@planetsoft.eu**

VAT-ID **ATU78872935**  
 TAX-NR. **09 406/0803**  
 MANAGER **Damir Buljubasic**

## INVOICE NO. **2025-023**

Dear Valued Customer,

We sincerely appreciate your order and the trust you've placed in us. Please find below the invoice for the services provided.

BANK **ERSTE BANK**  
 IBAN **AT61 2011 1846 8807 2500**  
 BIC **GIBAATWWXXX**

Description of Services Rendered	Qty Man/Day	Price	Total	
Development and implementation services to Fintech42 Technologies GmbH for the BWG-BAWAG Phase 1 project, in accordance with the scope defined in the signed contract and the corresponding Confluence documentation.	1	45.160,00 EUR	45.160,00 EUR	
Total net			45.160,00 EUR	
VAT 20%			9.032,00 EUR	
<b>Total gross</b>			<b>54.192,00 EUR</b>	

Payment Terms: Payment is due within 90 days of receiving the invoice.

Please transfer the invoice amount, referring to the invoice number, and to the bank account listed above.

Kind regards,

Planetsoft GmbH