



INVOICE

6a/2026

Kompanija Broj 4 D.O.O.

Hakije Turajlica 2
71000 Sarajevo
Bosnia and Herzegovina
TAX ID: 4202962240000
VAT ID: 202962240000

Date: Jun 4, 2026

Due Date: Jun 11, 2026

Balance Due: €5,075.00

Bill To:

Audact AI Ltd

71-75 Shelton Street
Covent Garden
London WC2H 9JQ
United Kingdom
Company No: 17059133

Item	Quantity	Rate	Amount
Technical leadership and development services for the Audact platform	2 weeks	€3,625.00	€7,250.00
Days off Deduction for time not worked	3 days	€725.00	-€2,175.00

Subtotal: €7,250.00

Days off: -€2,175.00

Tax (0%): €0.00

Total: €5,075.00

Notes:

Work performed from 22.5.2026. - 4.6.2026.

3 days off deducted at €725.00/day.

VAT reverse charge - Article 196 of Council Directive 2006/112/EC.

Terms:

Pay by wire transfer:

IBAN CODE: BA391610000270960005

SWIFT CODE: RZBABA2S

Beneficiary Name:

KOMPANIJA BROJ 4 DOO SARAJEVO

Beneficiary Address:

HAKIJE TURAJLICA BROJ 2

71000 Sarajevo

Bosnia and Herzegovina

Beneficiary Bank:

RAIFFEISEN BANK DD BOSNA I HERCEGOVINA

ZMAJA OD BOSNE BB

71000 SARAJEVO

Bosnia and Herzegovina