



INVOICE

8a/2026

Kompanija Broj 4 D.O.O.

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

Date: Aug 13, 2026

Due Date: Aug 20, 2026

Balance Due: €6,525.00

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	1 day	€725.00	-€725.00
Subtotal:			€7,250.00
Days off:			-€725.00
Tax (0%):			€0.00
Total:			€6,525.00

Notes:

Work performed from 31.7.2026. - 13.8.2026.
1 day 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