

2seconds software solutions Ltd · Faneromenis 148 · 6035 Larnaca

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TIC

60261024J

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HE

HE 483675

Larnaca, 26.06.2026

Invoice

Customer number: 2S-DE-003
Invoice number: 2S-2026-006

Service	Days	Daily rate	Total
Onboarding & Serverupdates (php8.5, yii2)	1,5	800,00 €	1.200,00 €
Single Sign On with Entra ID	8	800,00 €	6.400,00 €
New Theme for GGEG	3,5	800,00 €	2.800,00 €
Rollout & Bugfixing	1,5	800,00 €	1.200,00 €

Net amount: 11.600,00 €

VAT (0.00%): 0,00 €

Total amount: 11.600,00 €

Payment due within 14 days without deduction.

The responsibility for the calculation and payment of VAT lies with the recipient
(according to Article 11 of the Cyprus VAT Law).

Reverse Charge Mechanism is applied to this transaction.

VAT Exempt intra-community supply of services – Article 44 and 196 Directive 2006/112/EC



Bank details

Account holder: 2seconds software solutions Ltd
Bank: Revolut
IBAN: LT44 3250 0993 4394 4622
BIC: REVOLT21