



IR 01

GEORGETOWN GENESIS PARTNERS D.O.O.

Kandlerova 8
Palazzo Demartini
52 100 Pula
CROATIA
Tel: +385 52 384 511

Karl Temmel
Herrengasse 28,
8010 Graz,
Österreich
AUSTRIA

Tax #: ATU60761358 ?

Pula, 04.03.2024

Invoice Number: 001-04-24

ITEM	DESCRIPTION	AMOUNT IN EUR		
		WITHOUT VAT	VAT	TOTAL
1.	Consulting Services Agreement 04032024 Support of the structured Project Finance of the Film Project "SOLAR STORM"	15.000,00	0,00	15 000,00
TOTAL		15.000,00	0,00	15.000,00

(In letters: fifteen thousand euros /00)

Payment method: Bank transfer

Privredna banka Zagreb
10000 Zagreb, Radnička cesta 50, Croatia
SWIFT: PBZGHR2X

IBAN: HR3223400091110851510
GEORGETOWN GENESIS PARTNERS D.O.O
(Tax #: HR34622133015)

Model: 01

Ref. number: 001-04-24

Payment term: immediately

Account compiled at 15:45:00 a.m.

Operator: 01

According to Article 90 of the European Court of Y/Eu The Company is not in the VAT system.

Operation subject to reverse charge

Director:

Peter Czwalina

Initiator:

Peter Czwalina

Izvadak br.: Izvadak EUR br.: 003
Račun broj: HR32 2340 0091 1108 5151 0

Datum izvotka: 06.03.2024
SWIFT (BIC): PBZGHR2X

Stanje prethodnog izvotka: 0,00
Ukupni dugovni promet na dan: 0,00
Ukupni potražni promet na dan: 15.000,00
Novo stanje: 15.000,00

OIB: 34622133015
Naziv i adresa klijenta: GEORGETOWN GENESIS PARTNERS d.o.o., Kandlerova 8, 52100 PULA

RBR.	Račun Naziv i adresa primatelja/platitelja	Referenca banke Druga referenca Referenca naloga Poziv na broj platitelja Poziv na broj primatelja	Opis plaćanja Opis transakcije	Šifra namjene Tečaj Datum valute Datum izvršenja	Isplata (Duguje)	Uplata (Potražuje)
1.	AT374477032184680000 KOMMERZIALRAT KARL PETER TEMMEL PICCARDIGASSE 43 AT 8055 GRAZ-PUNTINGAM AUSTRIJA	2024112754482 3017618325	INVOICE NO. 001-04-24	06.03.2024 06.03.2024	15.000,00	15.000,00

*** KRAJ 978 EUR IZVATKA ***