Rocket Media Communications

Grabner & Gretzmacher Mediendienstleistungs- GmbH

PRO FORMA INVOICE

Mießtaler Straße 16/1 9020 Klagenfurt, Austria/EU Phone: +43 664 85 19 160 Website: www.rocketmedia.at

Date Expiration Date Invoice # September 28, 2020 December 31, 2020 280920/7

CUSTOMER	PROJECT	DELIVERING DETAILS		
Health and Social Affairs of Georgia Address: #144 Ak. Tsereteli ave., Tbilisi,		Technical Costs	October 1, 2020 until December 31, 2020	

PART				
NUMBER	DESCRIPTION	Prize	Units	TOTAL AMOUNT
Service Costs	s:			
1	Preparation XML-Connectivity		1	€ 13 000
2	Google DataStudui Dashbord		1	€ 5 700
3	App Store Management - Global Launch App Store / Play Store		1	€ 4 800
4	Setup Security Concept		1	€ 6 500
5	Implementation Security Measures		1	
Technical Co	osts for three months (October 1 - December 31, 2020)			
1	Google Cloud Platform (GCP)	4 500,00	3	€ 13 500
2	Compute Engine			
3	Cloud SQL			
4	Stackdiver Loggin			
5	App Engine			
6	Cloud Storage & DNS			
7	Push Messaging Engine	3 000,00	3	€ 9 000
8	Marketing Automation	3 000,00	3	€ 9 000
9	Monitoring & Maintanance	4 500,00	3	€ 13 500
	Subtotal Technical Costs:	15 000,00		€ 75 000
TERMS OF	PAYMENT	Taxable	_	reverse charge
100% of the	order total 3 working days after contract is signed (latest October 1st, 2020	Tax rate		0,0%
Bank Details:	:			
Bank: Austria	an Anadi Bank €uro-Account			
Account Nam	ne: Grabner & Gretzmacher MDL GmbH			
IBAN: AT39 5	5200 0004 5581 7714 BIC/SWIFT: HAABAT2K			
UID: ATU 673	305178 Company Registration Number: 381 886 y			
		TOTAL]	€ 75 000
		Currency	_	Euro

ADDITIONAL DETAILS

Country of Origin AUSTRIA

I certify the above to be true and correct to the best of my knowledge.

