

INVOICE

A.T. Kearney Ges.m.b.H.
Tuchlauben 7 / 5th floor/ Suite 8
1010 Vienna
Austria
VAT ID: ATU 43869300

KLEOS D.O.O
PAMOVA 53
1000 Ljubljana
Slovenia
VAT ID: SI70182507

Invoice Date: 16.03.2026
Invoice No.: 0090000020
Payment Terms: 30 Days
Due Date: 15.04.2026

| | Amount | |
|--------------------------------|-----------------|------------|
| Period of delivery: March 2026 | | |
| car expenses plate no. LJKLEOS | 2,389.30 | EUR |
| Total Due | 2,389.30 | EUR |

In accordance with Article 44 and 196 of the EU VAT directive 2006/112/EC, this supply is outside the scope of Austrian VAT. The recipient of this invoice is liable for VAT on a reverse charge basis.

Please remit payment to:

BNP Paribas SA
IBAN: AT021810 010133800100
BIC: GEBAAWWXXX

Kindly include invoice number in payment reference