

Invoice

F-0002144-2024-000004 dated 03/03/2024

Billed to:

I Talants LLC (The "Client")
80 Armen Gulakyan Str.
Yerevan, 2064, Republic of Armenia
invoice@4dev.com
VAT No.:CY104114790

Billed by:

Mikhail Guschin
ul. Parkhomenko, d. 58, korp. 2, kv. 312
Taganrog, 347932, Russia
mguschin@gegi.co

Client No: 2144. Adhesion: 02/09/2023. IT Services to the Client as per Contractors's Terms of Service
(<https://4dev.com/contractors-terms-of-service>)

Description**Fees**

Task #13597 Software development	216 100,00 ₺
Description: Feb2024	
Period: Feb2024	
<hr/>	
Subtotal	216 100,00 ₺
<hr/>	
Disbursement (Not subject to VAT)	
<hr/>	
	Total bill: 216 100,00 ₺

Issued by:

Mikhail Guschin

Payment in alternative currencies or partial settlements are acceptable upon agreement.