

Invoice

F-0002144-2024-000005 dated 03/07/2024

Billed to:

Fourdev Software Limited (The "Client")
121 Prodromou Ave.
1st Floor, Hadjikyriakion Bldg 1
Strovolos, Nicosia, 2064, Cyprus
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 #21398 Software development Description: june_2024 Period: june_2024	2687.04 USDT
Subtotal	2687.04 USDT
Disbursement (Not subject to VAT)	
Total bill: 2687.04 USDT	

Issued by:

Mikhail Guschin

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