

# Invoice

F-0002144-2024-000008 dated 06/09/2024

**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 #26092 Software development**

1243 USDT

Description: August\_2024  
Period: August\_2024

Subtotal

1243 USDT

Disbursement (Not subject to VAT)

**Total bill: 1243 USDT**

Issued by:

Mikhail Guschin

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