

Payment receipt

PR-0002144-2024-000016 dated 04/07/2024

Payer information:

Fourdev Software Limited (The "Client")
121 Prodromou Ave.
1st Floor, Hadjikyriakion Bldg 1
Strovolos, Nicosia, 2064, Cyprus
invoice@4dev.com
VAT No.:CY104114790

Payee information:

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

Contractor No: 2144. Adhesion: 02/09/2023. Services delivered and Tasks completed as per Section 3 of the Contractors terms of service (<https://4dev.com/contractors-terms-of-service>) for software development tasks and remotely rendered IT services.

Description	Fees
Amount paid	2687.04 USDT
Subtotal	2687.04 USDT
Disbursement (Not subject to VAT)	
Total bill: 2687.04 USDT	

Payment method

Issued by: Mikhail Guschin
USDT Address: TRC20:TPt6JSS3rMMTmh2MNAuue2CZWfuiqAhYct