

# Payment receipt

PR-0002144-2024-000019 dated 07/09/2024

## 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
<b>Amount paid</b>	1243.01 USDT
Subtotal	1243.01 USDT
Disbursement (Not subject to VAT)	
<b>Total bill: 1243.01 USDT</b>	

## Payment method

Issued by: Mikhail Guschin  
USDT Address: TRC20:TPt6JSS3rMMTmh2MNAuue2CZWfuiqAhYct