

Invoice

F-0011145-2025-000001 dated 01/04/2025

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 GUSHCHIN
Parkhomenko, 58, 312
Taganrog, 347932, Russia
mguschin@gegi.co
Reg. No. (Tax ID): 235702266189

Contractor No: 11145. Adhesion: 01/04/2025. According to Subsection 12.8 of the Service Agreement, available at <https://4dev.com/contractors-terms-of-service>, the immediate Parties are specified in the letterhead of this invoice.

Description	Fees
Task #49635 Software development	2 585,50 \$
Description: 45717	
Period: 45717	
Subtotal	2 585,50 \$
Disbursement (Not subject to VAT)	
Total bill: 2 585,50 \$	

Issued by:

MIKHAIL GUSHCHIN