

# Invoice

F-0002144-2023-000001 dated 2023/09/05

**Billed to:**

Fourdev Software Limited (The "Client")  
27, 25 Martiou Str, Office 105A  
Engomi, Nicosia, 2048, Cyprus  
invoice@4dev.com  
VAT No.:CY104114790

**Billed by:**

Mikhail Guschin  
ul. Parkhomenko, d. 58, korp. 2, kv. 312  
Taganrog, 347932,  
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 #7713 Coaching services**

231 100,00 ₺

Period: 01/08/2023

Subtotal

231 100,00 ₺

Disbursement (Not subject to VAT)

**Total bill: 231 100,00 ₺****Paid to Bank Account**

Issued by:

Mikhail Guschin

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