

# Invoice

F-0002144-2023-000002 dated 2023/10/04

**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**

<b>Task #8467 Software development</b> Period: September	215 200,00 ₺
Subtotal	215 200,00 ₺
Disbursement (Not subject to VAT)	
<b>Total bill: 215 200,00 ₺</b>	

**Paid to Bank Account**

Issued by: Mikhail Guschin

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