

Invoice

F-0002144-2023-000003 dated 2023/11/06

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 #9611 Services of web development consulting	197 700,00 ₺
Period: october	

Subtotal	197 700,00 ₺
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Disbursement (Not subject to VAT)

Total bill: 197 700,00 ₺

Paid to Bank Account

Issued by: Mikhail Guschin

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