

Invoice

F-0002144-2024-000001 dated 02/04/2024

Billed to:

Fourdev Software Limited (The "Client")
27, 25 Martiou Str., Office 105
Engomi, Nicosia, 2408, 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 #15418 Software development	2569.08 USDT
Description: March24	
Period: March24	
Subtotal	2569.08 USDT
Disbursement (Not subject to VAT)	
Total bill: 2569.08 USDT	

Issued by:

Mikhail Guschin

Payment in alternative currencies or partial settlements are acceptable upon agreement.