

Invoice

F-0002144-2024-000002 dated 02/05/2024

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 #17386 Software development	2510.75 USDT
Description: April_2024	
Period: 01/04/2024	
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Subtotal	2510.75 USDT
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Disbursement (Not subject to VAT)	
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	Total bill: 2510.75 USDT

Issued by:

Mikhail Guschin

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