

# Invoice

F-2023-000000001 dated 2023/09/05

**Billed to:**

Fourdev Software Limited  
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

Electronic Services to Fourdev Software Limited with regards to the Agreement No.2144 dated 02/09/2023.

**Description****Fees****Task No: 7713**

231 100,00 ₺

Task title: Coaching services

Task URL: <https://app.4dev.com/tasks/task?id=7713>

Service provision period: Tue Aug 01 2023 00:00:00 GMT-0700  
(Pacific Daylight Time)

Subtotal

231 100,00 ₺

Disbursement (Not subject to VAT)

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

Issued by:

Mikhail Guschin

Made in 4dev.com