

Payment receipt

PR-0002144-2024-000013 dated 02/04/2024

Payer information:

Fourdev Software Limited (The "Client")
27, 25 Martiou Str., Office 105
Engomi, Nicosia, 2408, Cyprus
invoice@4dev.com
VAT No.:CY104114790

Payee information:

Mikhail Guschin
ul. Parkhomenko, d. 58, korp. 2, kv. 312
Taganrog, 347932,
mguschin@gegi.co

Contractor No: 2144. Adhesion: 02/09/2023. Services delivered and Tasks completed as per Section 3 of the Contractors terms of service (<https://4dev.com/contractors-terms-of-service>) for software development tasks and remotely rendered IT services.

Description	Fees
Amount paid	2569.08 USDT
Subtotal	2569.08 USDT
Disbursement (Not subject to VAT)	
Total bill: 2569.08 USDT	

Payment method

Issued by: Mikhail Guschin
USDT Address: TRC20:TPt6JSS3rMMTmh2MNAuue2CZWfuiqAhYct