

Julia Gorska
7, Jana Endzelina Street, Apt.: 31, Latvia
gorskajulia29@gmail.com

INVOICE NO. 08-JG-03	DATE 15.10.2025
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BILL TO	SHIP TO
SOFTSERV PLUS KFT 1094 Budapest Marton Street, 11, ground floor, entrance 4 finance@softservit.com	Same as recipient

QUANTITY, HRS	DESCRIPTION	UNIT PRICE, EUR	TOTAL, EUR
32	Corporate advisory – November 2024 (Corporate Advisory Services Agreement No. 08-JG) for January 2025	380	12 160.00
SUBTOTAL, EUR			12 160.00
TOTAL DUE, EUR			12 160.00

Thank you for your business!

Bank Account Details:

ACCOUNT HOLDER NAME
Juliija Gorska

ACCOUNT HOLDER ADDRESS
Jana Endzelina Street 7-31 LV-1029 Riga Latvia

IBAN
LT943060000008309622

SWIFT/BIC
STUALT21XXX

BANK NAME
SatchelPay UAB

BANK ADDRESS
Geležinio Vilko g. 18A, Vilnius, LT-08104, Lithuania