Invoice #	WF24-7
Invoice Date	05.08.2024
Due Date	45 days from Invoice Date

Bill from: Bill to:

IRYNA POLOZENKO	**WHITEFISH LTD**
43, Street Viacheslava Chornovola, Flat 35 Region Dnipropetrovska, Kryvyi Rih, 50093 Ukraine	Providence Complex, First Floor, Room B11, Providence, Mahe, Seychelles
irynapolozenko@gmail.com	corpwhitefish@gmail.com

Bill for:

#	Item	Unit of Measure	Q-ty, Units	Unit Cost, EUR	Item Total, EUR
1	Business Development Services as per Services Agreement Dated 07.06.2024 Billing period - July 2024	hrs	43	360.00	15 480.00
			Total Amount, EUR		**15 480.00**

Payment details:

Bank name	SatchelPay UAB
Currency	EUR
Bank address	Geležinio vilko g. 18A, LT-08104, Vilnius, Lithuania
IBAN	LT663060000008463968
SWIFT/BIC	STUALT21
Beneficiary name	IRYNA POLOZENKO

Email for payment confirmations: irynapolozenko@gmail.com