

Invoice #	WF24-6
Invoice Date	07.07.2024
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 - June 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