

# Invoice 10

April 7, 2023

## Payment Due

April 30, 2023

Roga Pte Ltd  
Finance Department  
accountspayable@roga.com  
Roga & Copyta Pte Ltd  
83 OOdjskjd Ave, #02-01  
UE Square, USA 2533300

Jhon Doe

	Qty.	Price	Total
Software Engineering	1	500	500
Expense	3	100	300
		Total(USD)	800

## Beneficiary

IBAN

UA70010000000000000052

Reciever PE

PE Jhon Doe, 14000, Ukraune, reg.Chernihivska, c.Chernihiv, st. Mira, build. 5, fl.16

Account with Institution

Bank

JSC UNIVERSAL BANK

City

KYIV, UKRAINE

Swift code

LLLLLLLLLL

Intermediary

Bank

BANK TRUST AMERICANS

City

NEW YORK, USA

Account Number

0000007

Swift code

XXXXlildspdk