upwork

INVOICE

From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

VAT ID: EU528002406

INVOICE #	T663279719
DATE	Feb 4, 2024
DUE DATE	**Feb 9, 2024**
TOTAL AMOUNT	$57.00
TOTAL DUE	**$57.00**

Bill to: Attn: Audrius Zidonis
Business Name:
MB "Židonis"
Savanoriu pr. 151-25

Kaunas, LT50174
Lithuania
VAT ID: LT100011515215

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34649873 Contract title: CFD simulation Spiral Water Chamber Propeller turbine Client: ATWEO Amount: $570.00 USD x 10% = $57.00 USD Notes: Invoice from Upwork for T663279621	57.00
VAT Reverse Charged	
TOTAL AMOUNT:	$57.00