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|  | INVOICE |
| INVOICE NO: 20210060  Date: April 10, 2021 |

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| To: Inodeva UG  Eichen 35  53949 Hellenthal, Germany | Ship To: Konstiantyn Piontkovskyi  Sharovechka st. Soniachna, build. 1  31336 Khmelnytska, Ukraine |

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| DESCRIPTION | | QUANTITY | UNIT PRICE | TOTAL |
| * Build nav react components | | 05.04.2021 - 09.05.2021 | €650 | €650 |
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|  | SUBTOTAL | | |  |
| SALES TAX | | |  |
| SHIPPING & HANDLING | | |  |
| **TOTAL due** | | | €650 |

**Payment detail:**

Bank name: Citibank

Bank address: 1 North Wall Quay, International Financial Services Centre (IFSC), Dublin 1, Ireland

IBAN: IE71CITI99005170226508

BIC: CITIIE2X

Bank country: Ireland

Beneficiary name: Konstiantyn Piontkovskyi