



To: **Octopus-net LTD.**

1001141993

225 Queen Filomena Ave, Maple, Ontario
L6A0H8, Canada

GST/HST number: 782043962

MB NISH.LT

306170101

Čiobiškio g. 3-45Vilnius
LT-07179

VAT no: 100016459016

Bank: Paysera LT, UAB

IBAN: LT313500010016912492

BIC: EVIULT2VXXX

E-mail: invoices@nish.lt

INVOICE

Invoice No: **NISH1022**

Date: **2025-12-01**

Payment due by: **2025-12-31**

DESCRIPTION	PRICE
Research 30 hours – based on contract ID NIS1000008982	€ 3 000,00
Consultation 20 hours – based on contract ID NIS1000008975	€ 2 000,00
SUBTOTAL	€ 5 000,00
VAT(0%)	€ 00,00
TOTAL FOR PAYMENT	€ 5 000,00

Payment terms:

- The entire amount to be paid not later than 30 days of issue.

Payment transfer details:

Bank: **Paysera LT, UAB**

BIC: EVIULT2VXXX

IBAN: **LT313500010016912492**

Payment Reference: **NISH1022**