

Invoice

BILL TO: VC DIGITALICA HOLDING LTD
Georgiou A, 14 Office 15
Potamos Germasogeias, 4047, Limassol, Cyprus
For PayDo system (file invoices)
Liubov Skakun
accounting@digitalica.vc
https://digitalica.vc

Date: 30.06.2023
Invoice: № /288506/6/2023
Due date: 20.07.2023

BILL FROM: IE Yaroshenko Maryna Valerievna
51200, Novomoskovsk, Palanochna 41
marina1997nv21@gmail.com

Summary for June 1, 2023 - June 30, 2023

| | |
|-------------------------|----------|
| Subtotal in USD | \$529.60 |
| VAT (0%) | \$0.00 |
| Total amount due in USD | \$529.60 |

| | |
|--------------------------------|----------|
| Total amount due in USD | \$529.60 |
| Total amount due in EUR | €494.95 |
| Applied cross rate ECB USD/EUR | 1.070 |

To pay by bank transfer, send to:

To be paid in: EUR
Beneficiary: Yaroshenko Maryna Valerievna
Beneficiary's address: 51200, Novomoskovsk, Palanochna 41
Beneficiary's bank: JSC CB PRIVATBANK
Account number: UA073052990000026000050568700
SWIFT: PBANUA2X

Please note, that payment is the evidence of the work performance and the service delivery in full scope
Payment according is the confirmation that Parties have no claims to each other and have no intention to submit any claims

| Description | Price, EUR | Quantity | Amount EUR |
|---|------------|----------|-------------------|
| Payment for the provision of Informatization and Data Processing Services for June 2023 | €494.95 | 1 | €494.95 |
| Total in EUR | | | 494.95 EUR |