

INVOICE

MAKO DYNAMICS S.R.L.
STR. ARDEALULUI, NR.7, SC.A, AP.3
MUN. BAC■U, BAC■U
ROMANIA

Invoice #: INV-2024-1114
Date: November 14, 2024
Due Date: Upon Receipt

Bill To:

Swarms Platform

Payment Details:

ING Bank N.V. Amsterdam Bucharest Branch

SWIFT: INGBROBU

54A Aviator Popisteanu Street,

Building no. 3, district 1

012095 Bucharest, Romania

Description	Quantity	Rate	Amount
Swarms Platform Development			
- Drag and Drop Implementation	1	\$400.00	\$400.00
- Feature Development and Bug Fixes	Included	Included	
Subtotal:			\$400.00
Tax:			\$0.00
Total:			\$400.00

Terms & Conditions: 1. Payment is due upon receipt of invoice 2. Please include invoice number on payment 3. Make all payments to the bank account listed above