|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| INVOICE | |  |  |  | |
| **INVOICE NUMBER**  004 | **DATE OF ISSUE**  05/12/2022 |  |  |  | |
|  |  | **Independent Contractor:** | | | |
| **BILLED TO**  Itera Technologies a.s.  Pobřežní 620/3, Karlín, 186 00 Prague 8  Czech Republic, Company ID  No. 067 04 026 |  | Areg Shahnazaryan  Yerevan, Baghyan Street 1st Lane, 4  arcomp44@gmail.com  Tax ID No: 26601281  IBAN/bank account details:  **2140006346150101** | |  |  |
|  |  |  |  |  |  |
| **DESCRIPTION** | | **UNIT COST** | **QTY/HR RATE** |  | **AMOUNT** |
| Provision of expert IT services – development of application Taikun | | $18,75 | 123.62 |  | $2318 |
|  |  |  |  |  |  |
| **INVOICE TOTAL**  $2318 |  |  | **SUBTOTAL** |  | $2318 |
|  |  | **DISCOUNT** |  | $0 |
|  |  |  | **(TAX RATE)** |  | 0% |
|  |  |  | **TAX** |  | $0 |
|  |  |  | **TOTAL** |  | $2318 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **TERMS**    Please pay invoice by 15/11/2022 | |  |  |  |  |