

SERVICE INVOICE

DENIZ ARCA

11 Georgiou Eikosari Dali
Nicosia, Cyprus

Phone: 3579-666-5924

denizarca1@gmail.com

Invoice No.: 6

Invoice Date: 12/27/2022

Bill To: FilmChain Ltd

Address: FilmChain Ltd
86-90 Paul Street, 3rd Floor,
London, United Kingdom
EC2A 4NE

Invoice For: Software Engineering Services

Email: irina@filmchain.co, maria@bigcouch.co

DATE	DESCRIPTION	RATE PER DAY (EUR)	Days	FLAT FEE	DISCOUNT	TOTAL
01 - 31 December	Full Month	208.32 €	22	€ -	-	4,583.04 €
Invoice Subtotal €						4,583.04
Deposit Amount €						-
Total €						4,583.04

Please indicate the following details in your payment order:

Bank Name: Bank Of Cyprus

Bank Address: Pera Chorio Nisou (0159)

Account 357034679571

Beneficiary: DENIZ ARCA

Swift Code: BCYPCY2N

IBAN: CY11002001950000357034679571

Any such invoice is considered duly delivered via email.

SERVICE INVOICE

DENIZ ARCA

11 Georgiou Eikosari Dali
Nicosia, Cyprus

Phone: 3579-666-5924

denizarca1@gmail.com

Invoice No.: 5

Invoice Date: 11/28/2022

Bill To: FilmChain Ltd

Address: FilmChain Ltd
86-90 Paul Street, 3rd Floor,
London, United Kingdom
EC2A 4NE

Email: irina@filmchain.co, maria@bigcouch.co

Invoice For: November, for Software Engineering Services

Please indicate the following details in your payment order:

Bank Name: Bank Of Cyprus

Bank Address: Pera Chorio Nisou (0159)

Account 357034679571

Beneficiary: DENIZ ARCA

Swift Code: BCYPCY2N

IBAN: CY11002001950000357034679571

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SERVICE INVOICE

DENIZ ARCA

11 Georgiou Eikosari Dali

Phone: 3579-666-5924

denizarca1@gmail.com

Nicosia, Cyprus

Invoice No.: 4

Invoice Date: 10/25/2022

Bill To: FilmChain Ltd**Address:**

FilmChain Ltd

86-90 Paul Street, 3rd Floor,
London, United Kingdom

EC2A 4NE

Email: irina@filmchain.co, maria@bigcouch.co**Invoice For:**

October, for Software Engineering Services

DATE	DESCRIPTION	RATE PER DAY (EUR)	Days	FLAT FEE	DISCOUNT	TOTAL
01 - 31 September	Full Month	208.32 €	22 €	- €	-	4,583.04 €
N/A	Birthday Tradition	-	2		-	22.00 €
Invoice Subtotal €						4,561.04
Deposit Amount €						-
Total €						4,561.04

Please indicate the following details in your payment order:

Bank Name: Bank Of Cyprus

Bank Address: Pera Chorio Nisou (0159)

Account 357034679571

Beneficiary: DENIZ ARCA

Swift Code: BCYPCY2N

IBAN: CY11002001950000357034679571

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SERVICE INVOICE

DENIZ ARCA

11 Georgiou Eikosari Dali
Nicosia, Cyprus

Phone: 3579-666-5924

denizarca1@gmail.com

Invoice No.: 3

Invoice Date: 9/27/2022

Bill To: FilmChain Ltd

Address: FilmChain Ltd
86-90 Paul Street, 3rd Floor,
London, United Kingdom
EC2A 4NE

Email: irina@filmchain.co, maria@bigcouch.co

Invoice For: September, for Software Engineering Services

DATE	DESCRIPTION	RATE PER DAY (EUR)	Days	FLAT FEE	DISCOUNT	TOTAL
01 - 31 September	Full Month	208.32 €	22	- €	-	4,583.04 €
Invoice Subtotal €						4,583.04
Deposit Amount €						-
Total €						4,583.04

Please indicate the following details in your payment order:

Bank Name: Bank Of Cyprus

Bank Address: Pera Chorio Nisou (0159)

Account 357034679571

Beneficiary: DENIZ ARCA

Swift Code: BCYPCY2N

IBAN: CY11002001950000357034679571

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SERVICE INVOICE

DENIZ ARCA

11 Georgiou Eikosari Dali

Phone: 3579-666-5924

denizarca1@gmail.com

Nicosia, Cyprus

Invoice No.: 2

Invoice Date: 8/25/2022

Bill To: FilmChain Ltd**Address:**

FilmChain Ltd

86-90 Paul Street, 3rd Floor,
London, United Kingdom

EC2A 4NE

Email: irina@filmchain.co, maria@bigcouch.co**Invoice For:**August for Software Engineering Services minus
€100 for the birthday tradition

DATE	DESCRIPTION		RATE PER DAY (EUR)	Days	FLAT FEE	DISCOUNT	TOTAL
01 - 31 August	Full Month		208.32 €	22 €	- €	-	4,583.04 €
N/A	Birthday Tradition	-	11.00 €	2		-	22.00 €
Invoice Subtotal €							4,561.04
Deposit Amount €							-
Total €							4,561.04

Please indicate the following details in your payment order:

Bank Name: Bank Of Cyprus

Bank Address: Pera Chorio Nisou (0159)

Account 357034679571

Beneficiary: DENIZ ARCA

Swift Code: BCYPCY2N

IBAN: CY11002001950000357034679571

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<div>SERVICE INVOICE</div> <div>DENIZ ARCA</div> <div>11 Georgiou Eikosari Dali Phone: 3579-666-5924 denizarca1@gmail.com</div> <div>Nicosia, Cyprus</div>			<div>Invoice No.: 1</div> <div>Invoice Date: 7/25/2022</div>
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<div>Bill To:</div> <div>Address:</div>	<div>FilmChain Ltd</div> <div>FilmChain Ltd</div> <div>86-90 Paul Street, 3rd Floor, London, United Kingdom</div> <div>EC2A 4NE</div>	<div>Email: irina@filmchain.co, maria@bigcouch.co</div>	<div>Invoice For:</div> <div>June-July Pro Rata for Software Engineering Services. 31 business days minus compassionate holiday of 11 business days in July</div>
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DATE	DESCRIPTION	RATE PER DAY (EUR)	Days	FLAT FEE	DISCOUNT	TOTAL
13th June - 17th June	Full Week	219.12 €	5 €	- €	-	1,095.62 €
20th June - 24th June	Full Week	219.12 €	5			1,095.62 €
27th June - 1st July	Full Week	219.12 €	5			1,095.62 €
4th July - 8th July	2 Work Days	219.12 €	2			438.25 €
18th July - 22nd July	2 Work Days	219.12 €	2			438.25 €
25th July - 29th July	1 Work Day	219.12 €	1			219.12 €

Invoice Subtotal	€	4,382.47
Deposit Amount	€	-
Total	€	4,382.47

Please indicate the following details in your payment order:

Bank Name: Bank Of Cyprus
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Account 357034679571
Beneficiary: DENIZ ARCA
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IBAN: CY11002001950000357034679571

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