{{en\_ip\_leg\_name}}, {{ en\_ip\_addr }}

**{{ en\_inv\_date }}  
due {{ inv\_due\_date }}**

Invoice № {{ act\_num }}/{{ inv\_date }}

**Payable by**

**{{ contributor\_name }}**

**{{ contributor\_addr }}**

**Object of Payment**

Payment according to the AGREEMENT № {{ agreement\_num }}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **#** | **Item** | **Qty** | **Unit price, USD** | **Amount, USD** | |
| 001 | {{ en\_works\_1 }} | {{ hours }} | {{ ip\_rate }} | **{{ pay\_sum }}** | |
|  | **TOTAL** | **{{ pay\_sum }}$**  **(**{{ en\_pay\_sum }} **USD**) | | |  |

Method of Payment

Bank transfer order within NET 7 days of invoice issue date. All transfer costs payable by Customer.

**Beneficiary**

|  |  |
| --- | --- |
| Beneficiary Name | {{ en\_ip\_leg\_name }} |
| Beneficiary Address | {{ en\_ip\_addr }} |
| UNN (Individual Taxpayer Identification Number) | {{ unp\_num }} |
| Beneficiary Bank | {{ ip\_bank }} |
| Beneficiary Bank Address | {{ ip\_bank\_addr }} |
| Beneficiary Account in Bank | {{ ip\_bank\_acc }} |
| Beneficiary Bank SWIFT | {{ ip\_bank\_swift }} |
| Account with Intermediary Bank (USD) | 0{{ ip\_int\_bank\_acc }} |
| Intermediary Bank (USD) | {{ ip\_int\_bank }} |

Details of payment: Payment acc Invoice № {{ act\_num }}/{{ inv\_date }}., software development.