**INVOICE**

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| Contractor Oleksandr Humeniuk | |
| Contractor’s address 04002 Almería, C. de la Reina, 42 | |
| Registration number Z2416334M | |
| IBAN/Account number and Wire routing number ES36 0049 0054 5026 1249 1021 | |
| VAT ESZ2416334M | |
| SWIFT/BIC BSCHESMM | |
| Bank name Santander | |
| Bank address Av. de Cantabria s/n 28660 Boadilla del Monte MADRID-SPAIN | |
| Contractor’s email: clairobscour@gmail.com | |
| Invoice number: 001 |
| Invoice date: 31/01/2025 |
| Due date: 20/02/2025 |
| For: Software development services (Contract #HMN-01-2025) |
| BILL TO | |
| CUSTOMER: SIGMA SWEDEN SOFTWARE AB | |
| Address: Address: Lindholmspiren 9, 417 56 Gothenburg, Sweden | |
| VAT number SE559120556101 | |

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| № | Description of the services | Amount EUR | |
| 1. | Software development services |  | |
| Total amount EUR | | | 2377.20 |

Details of payment: Invoice # 001