

O hires Invoice November 2020 10112020-1

Malyshkin Volodymyr

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BILL TO
Tel-Aviv, Israel

Tel-Aviv, Israel
97250667002
niv@getin.co.il



DATE: Nov 10,2020

TERMS: Due On Receipt

| DESCRIPTION | RATE | QTY | AMOUNT |
|--|----------|-----|------------|
| Monthly fee due to contract from Oct 10, 2020 to Nov 09, 2020 | \$500.00 | 3 | \$1,500.00 |
| Rentals 50% discount due to contract from Oct 10, 2020 to Nov 09, 2020 | \$46.00 | 3 | \$138.00 |
| Front-End Developer (Elena) | \$10.50 | 93 | \$976.50 |
| Back-End Developer (Sergey) | \$13.00 | 48 | \$624.00 |

Bank Info for Contractor:

BENEFICIARY: Malyshkin Volodymyr

IDENTIFICATIONAL CODE: 3202905890

IBAN code:

BANK OF BENEFICIARY: (JSC "UkrSibbank"):

07205696 UKRSIBBANK MOSKOVSKY AVE 60

KHARKIV, UKRAINE

SWIFT-code: KHABUA2K

CORRESPONDENT BANK: BNP PARIBAS SA Paris,

FRANCE

CORRESPONDENT SWIFT-code: BNPAFRPP

| | |
|--------------------|-------------------|
| SUBTOTAL | \$3,238.50 |
| TAX (6%) | \$194.31 |
| TOTAL | \$3,432.81 |
| BALANCE DUE | \$3,432.81 |