

FROM:**Pelin Göçebe**

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INVOICE

DATE 30.04.2022
INVOICE # [0001]

BILL TO:**42matches GmbH**

Address: Akazienstrasse 3a, Berlin
10823 Germany
Phone: +49 30 239 296 15

DESCRIPTION OF SERVICE	QTY	UNIT PRICE	AMOUNT
Labor Service (Arbeitsdienst)(Remote)	22 days (tage)	€50/day(tage)	1.100,00

COMMENTS

1. Total payment due for 22 working days -
Gesamtzahlung fällig für 22 Werkstage

SUBTOTAL	1.100,00
TAX RATE	0,000%
TAX	-
BONUS	350,00
TOTAL	\$ 1.450,00

Make all checks payable to
[Pelin Gocebe]

If you have any questions about this invoice, please contact
[Pelin Gocebe - pln.altiparmak.gmail.com]

Thank You For Your Business!