## **INVOICE № 1/22**

Date:

01.01.2022

To:

### **Global Sales Force**



Nº	Description	Price	Qty.	Total
1	Programming services	\$1000.00	1	\$1000.00

Total: \$1000,00

## **Payment instructions**

#### **Beneficiary**

RS35265100000026662732 Kirill Naidenyshev Preduzetnik Beograd

# Beneficiary's bank SWIFT RZBSRSBG

Raiffeisen Banka AD, Beograd, RS

#### Correspondent bank in USD

Raiffeisen Bank International AG, Vienna, Austria SWIFT/BIC **RZBAATWW** 

#### Kirill Naidenyshev Preduzetnik Beograd

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