

Invoice #  
F-0001-2024

Invoice date  
30/04/2024

Accrual date  
30/04/2024

To  
CUSTOM GAMES STUDIO LLC  
PL9512553267  
UL. ADAMA BRANICKIEGO 21 /U3  
WARSZAWA, 02-972, Poland

From  
Nikolai Anisimov  
ESZ1664779K  
Av Antonio Ferrandis (Actor), 28, 4C  
Valencia, 46013, Spain

Item	Quantity	Price	Amount
The software development services in/for the project Playstudios Slots For 2 months 03/24 and 04/24	1	13,808	\$13,808.00
Subtotal			\$13,808.00
Total			\$13,808.00

Payment terms  
Revolut Bank UAB, SWIFT: REVOESM2  
ES8915830001149000099730