

Invoice #  
F-0002-2025

Invoice date  
28/03/2025

Accrual date  
28/03/2025

To  
CUSTOM GAMES STUDIO LLC  
PL9512553267  
ul. Zamiany 8 lok. 202  
WARSZAWA, 02-786, 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, Mar 15 - Mar 31	1	3,616.38	\$3,616.38
Subtotal			\$3,616.38
Total			\$3,616.38

Payment terms  
Revolut Bank UAB, SWIFT: REVOESM2  
ES8915830001149000099730