

Invoice #
F-0005-2024

Invoice date
29/08/2024

Accrual date
29/08/2024

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	1	6,904	\$6,904.00
Subtotal			\$6,904.00
Total			\$6,904.00

Payment terms
Revolut Bank UAB, SWIFT: REVOESM2
ES8915830001149000099730