

Stefan Vezenkoski

Invoice No: **TD-NJJGB-3**

Date: **21 Aug 2025**

Billing Period: **15 Aug 2025 - 20 Aug 2025**

Stefan Vezenkoski
35 Avstriska Street, 7524, Krivogashtani, Prilep, Macedonia

ELECTRONIC PAYMENT DETAILS

Bank name: NLB BANKA AD SKOPJE
Bank country: Macedonia
Beneficiary: Stefan Vezenkoski
Account number: MK07210501740260753
Bic/Swift: TUTNMK22
Address: Avstriska Streen 35 Krivogastani, Prilep, 7524,
Krivogastani, Prilep, Macedonia, MK

BILL TO
Talentdesk Limited
5 Fleet Place, EC4M 7RD, London,
United Kingdom
VAT: GB270643215

TYPE	PROVIDER	AMOUNT
WS	Stefan Vezenkoski	\$129.65
Subtotal		\$129.65
VAT 0%		\$0.00
Total amount due		\$129.65

PAYMENT TERMS

Total due amount should be paid within 30 days from the date of this invoice by bank transfer.

"TD-NJJGB-3" will appear in your bank statement when this invoice gets paid.

Stefan Vezenkoski
vezenkostefan31@gmail.com

Talentdesk Limited registered in England and Wales 10769129

Appendix

Provider charges breakdown

TYPE	PROVIDER	PROJECT	PERIOD	AMOUNT
WS	Stefan Vezenkoski	Benelux (PR-13)	15 Aug 2025	\$28.00
WS	Stefan Vezenkoski	Benelux (PR-13)	15 Aug 2025 - 16 Aug 2025	\$20.96
WS	Stefan Vezenkoski	Benelux (PR-13)	17 Aug 2025	\$4.47
WS	Stefan Vezenkoski	Benelux (PR-13)	18 Aug 2025	\$18.48
WS	Stefan Vezenkoski	Benelux (PR-13)	18 Aug 2025 - 19 Aug 2025	\$23.10
WS	Stefan Vezenkoski	Benelux (PR-13)	19 Aug 2025 - 20 Aug 2025	\$34.64
Total:				\$129.65