



MADTech Ninja

Madtech Ninja Inc.
929-273-0505

256 Chapman Road STE 105-4
Newark, Delaware
19702
United States

Billed To
Tomas Smetka
DEINCEPS peritum s.r.o.
Sanderova 1616/16
Prague
17000
Czech Republic

Date of Issue
21/02/2022

Due Date
04/03/2022

Invoice Number
0000001

Reference
Week 14.2-18.2.2022

Amount Due (USD)
\$8,595.50

Description	Rate	Qty	Line Total
Hourly Tomas Pluharik	\$125.00	16	\$2,000.00
Hourly Jiri Fiala	\$125.00	8	\$1,000.00
Hourly Alexander Sila	\$125.00	10	\$1,250.00
Weekly Jan Sedlacek	\$2,897.00	0.5	\$1,448.50
Weekly Serdar Arslanturk	\$2,897.00	0.5	\$1,448.50
Weekly Valery Mezencev	\$2,897.00	0.5	\$1,448.50
Weekly Lead Game Programmer	\$2,897.00	0	\$0.00
Weekly Art Director	\$2,897.00	0	\$0.00
Weekly Animation Director	\$2,897.00	0	\$0.00

Subtotal 8,595.50

Tax 0.00

Total 8,595.50
Amount Paid 0.00

Amount Due (USD) \$8,595.50

Notes

Payment Details:

Account Owner: Affin Cons s.r.o.

Account Number: 5723399329/0800

Bank: Česká spořitelna, a.s.

Country: Czech Republic

IBAN/SWIFT: CZ97 0800 0000 0020 8134 0283 / GIBACZPX