



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
07/03/2022
Due Date
18/03/2022

Invoice Number
0000003
Reference
On behalf of Invest
Digitally s.r.o. for
Week 28.2-4.3.2022

Amount Due (USD)
\$17,860.00

Description	Rate	Qty	Line Total
Hourly Tomas Pluharik	\$125.00	8	\$1,000.00
Hourly Jiri Fiala	\$125.00	4	\$500.00
Hourly Alexander Sila	\$125.00	15	\$1,875.00
Weekly Jan Sedlacek	\$2,897.00	1	\$2,897.00
Weekly Serdar Arslanturk	\$2,897.00	1	\$2,897.00
Weekly Valery Mezencev	\$2,897.00	1	\$2,897.00
Weekly Lead Game Programmer	\$2,897.00	1	\$2,897.00
Weekly Art Director	\$2,897.00	0.5	\$1,448.50
Weekly Animation Director	\$2,897.00	0.5	\$1,448.50

Subtotal 17,860.00

Tax 0.00

Total 17,860.00
Amount Paid 0.00

Amount Due (USD) \$17,860.00

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