



**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**  
14/03/2022  
**Due Date**  
25/03/2022

**Invoice Number**  
0000004  
**Reference**  
On behalf of Invest  
Digitally s.r.o. for  
Week 7.3.-.13.3.2022

**Amount Due (USD)**  
**\$27,058.50**

Description	Rate	Qty	Line Total
Hourly Tomas Pluharik	\$125.00	21	\$2,625.00
Hourly Jiri Fiala	\$125.00	56	\$7,000.00
Hourly Alexander Sila	\$125.00	12	\$1,500.00
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 Hassan Zakaria	\$2,897.00	0.5	\$1,448.50
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 27,058.50

Tax 0.00

Total 27,058.50  
Amount Paid 0.00

Amount Due (USD)

\$27,058.50

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