



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
28/03/2022
Due Date
08/04/2022

Invoice Number
0000006
Reference
On behalf of Invest
Digitally s.r.o. for
Week
21.3.-27.3.2022

Amount Due (USD)
\$19,485.00

Description	Rate	Qty	Line Total
Hourly Tomas Pluharik	\$125.00	16	\$2,000.00
Hourly Jiri Fiala	\$125.00	16	\$2,000.00
Hourly Alexander Sila	\$125.00	8	\$1,000.00
Weekly Jan Sedlacek	\$2,897.00	0.5	\$1,448.50
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	0.5	\$1,448.50
Weekly Game Programmer	\$2,897.00	0.5	\$1,448.50
Weekly: Weblauncher Developer	\$2,897.00	0.5	\$1,448.50
Weekly: Weblauncher Developer	\$2,897.00	0.5	\$1,448.50
Weekly: Weblauncher Developer	\$2,897.00	0.5	\$1,448.50

Subtotal 19,485.00
Tax 0.00

Total	19,485.00
Amount Paid	0.00

Amount Due (USD)	\$19,485.00
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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