

# Invoice



Invoice number **F01CAD2F-0044**  
Date of issue **October 14, 2024**  
Date due **October 28, 2024**

**Scaleo**  
V pristavu 1585/10  
170 00 Prague  
Czech Republic  
support@scaleo.io

**Bill to**  
TOO «AySi Performans»  
050013  
Almaty  
Seyfullin Avenue 617  
Kazakhstan  
ekaterina.shinkevich@cpaexchange.  
net

**Ship to**  
TOO «AySi Performans»  
050013  
Almaty  
Seyfullin Avenue 617  
Kazakhstan

## \$80.00 USD due October 28, 2024

Cpaex.  
Overcharge of August - 5,000 conversions - amount \$80;

Owly Labs s.r.o  
VAT CZ27634051  
Represented by Director Oleksiy Zelenskyy  
Company phone +420775959995  
Billing email billing@scaleo.io

BANKING DETAILS (USD)  
IBAN: CZ81 2010 0000 0021 0170 3257  
SWIFT/BIC: FIOBCZPPXXX  
Bank name: Fio banka, a.s.  
Bank address: V Celnici 1028/10, Prague, Czech Republic, 11721

Description	Qty	Unit price	Amount
Scaleo Additional Service - Overcharge (1K conversions)	5	\$16.00	\$80.00
Subtotal			\$80.00
Total			\$80.00
<b>Amount due</b>			<b>\$80.00 USD</b>