

INVOICE 001
21 January 2026

Subcontractor: CODEX LINE LLC

Legal Address: Orhei, Str. Eliberării 58

MD-3505, Republic of Moldova

Subcontract Number: Agreement-CODEX-LINE-2025.10

Project References:

NGS Client: UN Women Moldova

NGS Project Name: Deliver a series of educational activities on financial education for women from underrepresented groups

NGS Prime Contract Number: UNW/MDA 40089337

NGS Contracts Representative: Kaylin Nickol, President and CEO

Type of Subcontract: Fixed Price, Milestone-based

Period of Performance: 1 October 2025 to 30 August 2026

Invoicing Period: 1 October 2025 – 31 December 2025

Milestones Completed During the Invoicing Period:

Deliverable #	Task / Activity	Milestone	Target Deadline	Amount to be paid, USD
1	Communications Support (monthly) - October 2025	Visibility & Awareness, including execution of Comms Strategy, online/social media content, press releases, graphic design, etc.	31-Oct-25	\$ 681.82
2	Communications Support (monthly) - November 2025	Visibility & Awareness, including execution of Comms Strategy, online/social media content, press releases, graphic design, etc.	30-Nov-25	\$ 681.82
3	Communications Support (monthly) - December 2025	Visibility & Awareness, including execution of Comms Strategy, online/social media content, press releases, graphic design, etc.	31-Dec-25	\$ 681.82

Total Current Invoice Amount: USD 2,045.46
Cumulative Amount Invoiced to Date: USD 2,045.46

LLC "CODEX LINE"

Legal address: Orhei, Str. Eliberării 58, MD-3505

Bank Name: BC "MAIB" SA

SWIFT Number: AGRNMD2X

Company ID (IDNO): 1024606006788

IBAN: MD74AG000000022517281460

I certify that the services and deliverables described above were completed in accordance with the Subcontract Agreement and applicable Statement of Work, and that the amounts invoiced are true, correct, and complete.

Signature: _____

Duca David, Director

On behalf of: CODEX LINE LLC

Date: 21 January 2025