

# INVOICE

Invoice Number: INV-1770312580438

Date: 2026-02-05

Due Date: 2026-03-07

## Vendor:

CloudSphere Technologies

3rd Floor, Tech Park, Whitefield■

**Purchase Order: PO-20260204212438**

Subtotal:	■37,500.00
Tax:	■6,750.00
<b>Total:</b>	<b>■45,450.00</b>