

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
Total:	■45,450.00