

Invoice

Invoice number: {{INVOICE_NUMBER}}
Date: {{DATE}}

From:
Dinika Saxena
93E Avenue d'Aire
Geneva
Switzerland
756.3398.7431.24

To:
Automattic Inc
60 29th Street #343
San Francisco, CA 94110
United States of America

Concept	Monthly Retainer	VAT %	VAT
Devops team current month	CHF 9416.67	0	0
Total Retainer Base			CHF 9416.67
Total VAT			0
Total			CHF 9416.67

Amount payable to:

Dinika Saxena
Bank: **BCGE**
IBAN: **CH77 0078 8000 0510 0611 2**
BIC: **BCGECHGGXXX**