

NOVAloitte.

INVOICE NUMBER:

1

DATE:

2024-12-02

BILLED TO:

Tech Innovations Ltd.
123 Tech Lane, New York, NY
alice.green@techinn.com

NOVAloitte

Campus de Campolide, 1070-312 Lisboa
Lisboa, Portugal
geral@novaloitte.pt

DESCRIPTION	UNIT COST	QTY	AMOUNT
Provisioning of cloud hosting services for the client.	€6000.00	1	€6000.00
Migrating data to the cloud infrastructure.	€7000.00	1	€7000.00
Implementing security measures for the cloud infrastructure.	€7000.00	1	€7000.00

INVOICE TOTAL
€ 21000.00

SUBTOTAL
€20000.00
DISCOUNT
€1000.00
TAX (10.0%):
€2000.00
TOTAL
€21000.00

TERMS

Please pay invoice by 2024-12-09.