



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.