



INVOICE NUMBER:

1

DATE:

2024-12-06

BILLED TO:

Tech Innovations Ltd.
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NOVAloitte

Campus de Campolide, 1070-312 Lisboa
Lisboa, Portugal
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DESCRIPTION OF THE SERVICES	UNIT COST	QTY	AMOUNT
Provisioning of cloud hosting services for the client.	€6 000.00	1	€6 000.00
Migrating data to the cloud infrastructure.	€7 000.00	1	€7 000.00
Implementing security measures for the cloud infrastructure.	€7 000.00	1	€7 000.00

INVOICE TOTAL

€ 21 000.00

SUBTOTAL €20 000.00

DISCOUNT €1 000.00

TAX (10.0%) €2 000.00

TOTAL €21 000.00

TERMS

Please pay invoice by 2024-12-13.