



Invoice

Ref. : FA1409-0081

Invoice date : 09/09/2014

Due date limit : 09/15/2014

From:

MULTISISTEMAS E INVERSIONES, S.A. DE C.V.

Pinares de Suiza, Pol. 14-A No. 13
01501 Santa Tecla

Phone: +503 2229 6362

Email: info@multisistemas.com.sv

Web: www.multisistemas.com.sv

To:

3delcid Interactive Media

United States

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
AWS Server setup third month of support out of three. (From 09/01/2014 to 09/30/2014)	0%	250.00	1	250.00

Payment term: Immediate

Total (net of tax)	250.00
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Payment type: On line payment

Total (inc. tax)	250.00
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