

## Deposit invoice

**Ref. : FA1407-0066**

Invoice date : 07/12/2014

Due date limit : 07/12/2014

Commercial proposal ref : PR1406-0052

Date of proposal : 06/01/2014

From:

To:

**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](mailto:info@multisistemas.com.sv)

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## 3delcid Interactive Media

United States

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
AWS Server setup first month of support out of three.	0%	250.00	1	250.00

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

Total (inc. tax)	250.00
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