



# INVOICE

## PAID

### Monitis US LLC

5741 Rio Vista Drive

Largo, FL 33760

(800) 9204963

billing@monitis.com

Invoice #: **60105-6**

Invoice Date: **04 Oct, 2017**

Paid Date: **04 Oct, 2017**

Customer ID: **60105**

Payment Terms: **Immediate**

Payment method: **Credit card**

Invoiced to:

**Figlut**

P.O. Box 9508 Kempton Gate  
Kempton Park, Gauteng 1617  
South Africa

Bank and credit card charges at your expense.

QTY	Description	Delivery Start	Delivery End	TOTAL
1	Custom Plan	04 Oct, 2017	04 Nov, 2017	\$ 12.40
Sub Total				\$ 12.40
VAT(0 %)				+ \$ 0.00
Grand Total				\$ 12.40

## Thank you for your business!

This order is subject to our terms which are available at <http://www.monitis.com/terms>