

# INVOICE

Invoice Number: 20221001001030101681

Date: 2022-10-01

This invoice is for the billing period September 1 - September 30, 2022

To: argental  
Address: San Martin 1666  
State/Province/Region: Santa Fe  
Country: AR  
Contact Person: Argental S.A.I.C. sistemas@argental.com.ar

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-r227c09	Monthly billing for hourly deduction	1	129.60
	2			

Subtotal	\$ 129.60
VAT / GST	\$ 0.00
Total sum	\$ 129.60