

INVOICE

Invoice Number: 20221001001025020102

Date: 2022-10-01

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

To: Xyte Technologies LTD
Address: 5 Agur St.
State/Province/Region: center
Country: IL
Contact Person: Boris Dinkevich finance@xyte.io

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-d5c61f0a	Monthly billing for hourly deduction	1	110.44

Subtotal	\$ 110.44
VAT / GST	\$ 0.00
Total sum	\$ 110.44