

# INVOICE

Invoice Number: 20221001001072220208

Date: 2022-10-01

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

To: Technolog Ltd  
 Address: Ravenstor Road  
 State/Province/Region: Derbyshire  
 Country: GB  
 Contact Person: Paul Lyon [plyon@technolog.com](mailto:plyon@technolog.com)

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-c662f006	Monthly billing for hourly deduction	1	109.33
2	deployment-f182ec0a	Monthly billing for hourly deduction	1	601.98

## Value-Added Services (VAS)

Pos	Art No.	Description	Quantity	Charge
1	Internal Load Balancer	Associated with: deployment-f182ec0a	1	1.15

Subtotal	\$ 712.46
VAT / GST	\$ 0.00
Total sum	\$ 712.46