

INVOICE

Invoice Number: 20221001001057200220

Date: 2022-10-01

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

To: In-Lab Sp. z o.o.

Address: Majdan Krasieninski 16A

State/Province/Region: lubelskie

Country: PL

Contact Person: Marcin Guzowski info@in-lab.eu

VAT / GST ID: PL7120154413

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-q449ed9 9	Monthly billing for hourly deduction	1	109.44

Subtotal	\$ 109.44
VAT / GST	\$ 0.00
Total sum	\$ 109.44

EMQ Sweden AB

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