

INVOICE

Invoice Number: 20221001001024240011

Date: 2022-10-01

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

To: AQS APAC PTE LTD
 Address: 11 Abnalls Croft
 State/Province/Region: Staffordshire
 Country: GB
 Contact Person: LUKE THOMAS PLASTER luke@aq.systems

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-e2110a97	Monthly billing for hourly deduction	1	109.60

Subtotal	\$ 109.60
VAT / GST	\$ 0.00
Total sum	\$ 109.60