

# INVOICE

Invoice Number: 20221001001012227906

Date: 2022-10-01

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

To: Helix  
Address: Rua Bueno de Andrade  
State/Province/Region: SP  
Country: BR  
Contact Person: RODRIGO DAVID DE OLIVEIRA  
rodrigo.oliveira@gethelix.com.br

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	Anauger	Monthly billing for hourly deduction	1	109.44

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