

INVOICE

Invoice Number: 20221001001085209005

Date: 2022-10-01

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

To: Abmiro Europe Ltd
Address: 27 Cranford Center
State/Province/Region: Dublin
Country: IE
Contact Person: Abmiro Europe Limited europe@abmiro.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	SL8-Production-01	Monthly billing for hourly deduction	1	109.42

Subtotal	\$ 109.42
VAT / GST	\$ 27.36
Total sum	\$ 136.78

EMQ Sweden AB

EU VAT identification number:

SE559280777901

Organization number:

5592807779

Tel:

+46 700419883

Email:

payment@emqx.io

Address:

Mazarinvägen 36, 128 67 Sköndal, Stockholm, Sweden