

# INVOICE

Invoice Number: 20221001001020820070

Date: 2022-10-01

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

To: VMS ME SRLS  
Address: via doberdo 12  
State/Province/Region: RM  
Country: IT  
Contact Person: Luigi Fidelio simone@messagenius.com  
VAT / GST ID: IT12973601003

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	SHIP-EMQX	Monthly billing for hourly deduction	1	24.80
2	SHORE-EMQX	Monthly billing for hourly deduction	1	15.66

Subtotal	\$ 40.46
VAT / GST	\$ 0.00
Total sum	\$ 40.46

## EMQ Sweden AB

Organization number: 5592807779  
Tel: +46 700419883  
Email: payment@emqx.io  
Address: Mazarinvägen 36, 128 67 Sköndal, Stockholm, Sweden  
EU VAT identification number: SE559280777901