

INVOICE

Invoice Number: 20221001001032231800

Date: 2022-10-01

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

To: Climkit
Address: Rue Jean-Jacques Rousseau
State/Province/Region: Vaud
Country: CH
Contact Person: Nicolas Vodoz olivier.vancutsem@climkit.io

Deployments

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

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