

INVOICE

Invoice Number: 20221001001052011280

Date: 2022-10-01

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

To: Norgesbuss
Address: Rosenholmveien 25
State/Province/Region: Viken
Country: NO
Contact Person: Norgesbuss yngve.oines@norgesbuss.no

Deployments

Pos	Art No.	Description	Quantity	Charge
1	RuterMQTT	Monthly billing for hourly deduction	1	602.80

Subtotal	\$ 602.80
VAT / GST	\$ 0.00
Total sum	\$ 602.80