

INVOICE

Invoice Number: 20221001001033117001

Date: 2022-10-01

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

To:

Address: 2/1, 13th cross Malleswaram

State/Province/Region: Karnataka

Country: IN

Contact Person: SUDEEP PRASAD sudeep.rp@gmail.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-f21cabd 7	Monthly billing for hourly deduction	1	59.32

Subtotal	\$ 59.32
VAT / GST	\$ 0.00
Total sum	\$ 59.32