

INVOICE

Invoice Number: 20221001001030120190

Date: 2022-10-01

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

To: Expectrun Tecnologia da Informação Ltda
Address: Rua Joe Collaco, 253
State/Province/Region: Santa Catarina
Country: BR
Contact Person: Roger Volmir Medke roger@expectrun.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-kcf1f11e	Monthly billing for hourly deduction	1	109.44

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