

INVOICE

Invoice Number: 20221001001045717080

Date: 2022-10-01

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

To: 上海思岚科技有限公司 (海外)

Address:

State/Province/Region:

Country:

Contact Person: wx.10004@slamtec.com

Deployments

Pos	Art No.	Description	Quantity	Charge
-----	---------	-------------	----------	--------

Value-Added Services (VAS)

Pos	Art No.	Description	Quantity	Charge
-----	---------	-------------	----------	--------

1	NAT Gateway	Associated with: deployment-kcbf935b	1	57.60
---	-------------	--------------------------------------	---	-------

Subtotal	\$ 57.60
----------	----------

VAT / GST	\$ 0.00
-----------	---------

Total sum	\$ 57.60
-----------	----------