

INVOICE

Invoice Number: 20221001001023100011

Date: 2022-10-01

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

To: Startit srl
Address: Via Galcianese 44 int c9/c10
State/Province/Region: Prato
Country: IT
Contact Person: Massimo Bonechi massimo.bonechi@startit.it
VAT / GST ID: IT01821470976

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-haccb48b	Monthly billing for hourly deduction	1	129.60

Subtotal	\$ 129.60
VAT / GST	\$ 0.00
Total sum	\$ 129.60

EMQ Sweden AB

Address:
EU VAT identification number:
Organization number:
Tel:
Email:

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