

INVOICE

Invoice Number: 20221001001060281818

Date: 2022-10-01

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

To: hoolyhi.com
Address: 63 chingfeng rd
State/Province/Region: TW
Country: TW
Contact Person: wen shrfeng ceo@hoolyhi.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	tikka.tw	Monthly billing for hourly deduction	1	109.44

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