

INVOICE

Invoice Number: 20221001001015301850

Date: 2022-10-01

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

To: BIOFEEDER S.A.S.
Address: PLAZA SAI BABA DURAN
State/Province/Region: GUAYAS
Country: EC
Contact Person: 376651009129913 facturas@biofeeder.net

Deployments

Pos	Art No.	Description	Quantity	Charge
1	Biomatic2.0	Monthly billing for hourly deduction	1	602.80

Subtotal	\$ 602.80
VAT / GST	\$ 0.00
Total sum	\$ 602.80