

# INVOICE

Invoice Number: 20221001001098002228

Date: 2022-10-01

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

To: 深圳市大疆创新科技有限公司 ( 海外 )

Address:

State/Province/Region:

Country:

Contact Person: cr-emqx-us@dji.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	dtcp-broker-prod	Monthly billing for hourly deduction	1	914.40
2	dtcp-broker-stag	Monthly billing for hourly deduction	1	604.80

## Value-Added Services (VAS)

Pos	Art No.	Description	Quantity	Charge
1	Internal Load Balancers	Associated with: dtcp-broker-prod	1	28.80
2	Internal Load Balancers	Associated with: dtcp-broker-stag	1	28.80

EMQ Technologies Inc.

Address:

Email:

305 Vineyard Town Center, #140, Morgan Hill, CA 95037

finance@emqx.io

Subtotal	\$ 1576.80
VAT / GST	\$ 0.00
Total sum	\$ 1576.80

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Email:

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305 Vineyard Town Center, #140, Morgan Hill, CA 95037