

# INVOICE

Invoice Number: 20221001001027188557

Date: 2022-10-01

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

To: RCT  
Address: 1/285 Knutsford Ave  
State/Province/Region: WA  
Country: AU  
Contact Person: JUNZHE YANG julianyangwa@gmail.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-g90fcd2 5	Monthly billing for hourly deduction	1	14.40

Subtotal	\$ 14.40
VAT / GST	\$ 0.00
Total sum	\$ 14.40