

# INVOICE

Invoice Number: 20221001001072100250

Date: 2022-10-01

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

To: AgroMaisCloud  
Address: Rua Bernardino Ferraz, 61  
State/Province/Region: Rio Grande do Sul  
Country: BR  
Contact Person: Jader Sodre Correa [jadercorrea@live.com](mailto:jadercorrea@live.com)

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-k2c9ba93	Monthly billing for hourly deduction	1	12.18
2	deployment-z1199f12	Monthly billing for hourly deduction	1	109.62

Subtotal	\$ 121.80
VAT / GST	\$ 0.00
Total sum	\$ 121.80