

INVOICE

Invoice Number: 20221001001058224190

Date: 2022-10-01

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

To: Beecomm
Address: Pri Megadim 3
State/Province/Region: IL
Country: IL
Contact Person: YARON SULGANIK noam.beecomm@gmail.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	beepay	Monthly billing for hourly deduction	1	604.88

Subtotal	\$ 604.88
VAT / GST	\$ 0.00
Total sum	\$ 604.88