

INVOICE

Invoice Number: 20221001001046000106

Date: 2022-10-01

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

To: 上海轮廓科技有限公司

Address:

State/Province/Region:

Country:

Contact Person: mqttt-us.rd@bambulab.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-cc06b4cc	Monthly billing for hourly deduction	1	549.80

Value-Added Services (VAS)

Pos	Art No.	Description	Quantity	Charge
1	NAT Gateway	Associated with: deployment-cc06b4cc	1	57.60

Subtotal \$ 607.40

VAT / GST \$ 0.00

EMQ Technologies Inc.

Email:

finance@emqx.io

Address:

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

Total sum

\$ 607.40

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Address:

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