

INVOICE

Invoice Number: 20221001001042440320

Date: 2022-10-01

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

To: Tathkara
Address: Anas bin malik
State/Province/Region: Riyadh
Country: SA
Contact Person: Mohammed aali waleed@jsmal.co

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-j56fc68f	Monthly billing for hourly deduction	1	129.60

Subtotal	\$ 129.60
VAT / GST	\$ 0.00
Total sum	\$ 129.60