

INVOICE

Invoice Number: 20221001001068102008

Date: 2022-10-01

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

To: Shanghai Tengtong
Address: Shanghai
State/Province/Region: Shanghai
Country: CN
Contact Person: Bin wuxiaobin@sharingos.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-qecfb626	Monthly billing for hourly deduction	1	129.60

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