

INVOICE

Invoice Number: 20221001001080020062

Date: 2022-10-01

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

To: Disercoin Electrónica S.L.
Address: Paseo Carmelitas 30 2Izq
State/Province/Region: Salamanca
Country: DO
Contact Person: Jorge Velasco jorge@disercoin.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	Disercoin	Monthly billing for hourly deduction	1	1.18

Subtotal	\$ 1.18
VAT / GST	\$ 0.00
Total sum	\$ 1.18