

INVOICE

Invoice Number: 20221001001042112010

Date: 2022-10-01

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

To: YOURLOX, s.r.o.
Address: Pekárska 14/160
State/Province/Region: Trnavský kraj
Country: SK
Contact Person: MILAN IVANCIK filip.dian@yourlox.com
VAT / GST ID: SK2121545393

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-be23eba9	Monthly billing for hourly deduction	1	45.34

Subtotal	\$ 45.34
VAT / GST	\$ 0.00
Total sum	\$ 45.34

EMQ Sweden AB

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