

INVOICE

Invoice Number: 20221001001062120120

Date: 2022-10-01

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

To: KMC Community
Address: 25TH PICADILLY STAR
State/Province/Region: NCR
Country: PH
Contact Person: CLINTON B MARSH jupiter@kmc.solutions

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-a0c5c720	Monthly billing for hourly deduction	1	3.34

Subtotal	\$ 3.34
VAT / GST	\$ 0.00
Total sum	\$ 3.34