

# INVOICE

Invoice Number: 20221001001060120153

Date: 2022-10-01

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

To: JEPKOM  
Address: Jr El Chaco 2438  
State/Province/Region: Lima  
Country: PE  
Contact Person: JESUS SANCHEZ jasch211094@gmail.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-ed44fd08	Monthly billing for hourly deduction	1	39.24

Subtotal	\$ 39.24
VAT / GST	\$ 0.00
Total sum	\$ 39.24