

INVOICE

Invoice Number: 20221001001022820800

Date: 2022-10-01

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

To: SOFTMEDIA
Address: Techzone Building
State/Province/Region: Metro Manila
Country: PH
Contact Person: SHALY ANGELINA finance@ses-inc.asia

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-xb480cf0	Monthly billing for hourly deduction	1	62.28

Subtotal	\$ 62.28
VAT / GST	\$ 0.00
Total sum	\$ 62.28