

# INVOICE

Invoice Number: 20221001001014412213

Date: 2022-10-01

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

To: Gholias  
Address: Rua Dona Francisca, 8300  
State/Province/Region: SC  
Country: BR  
Contact Person: Gholias Tecnologia roger@gholias.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	mqtt-gomoov-01	Monthly billing for hourly deduction	1	109.42
2	Gholias	Monthly billing for hourly deduction	1	109.46

Subtotal	\$ 218.88
VAT / GST	\$ 0.00
Total sum	\$ 218.88