

# INVOICE

Invoice Number: 20221001001092772000

Date: 2022-10-01

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

To: TrinityTech  
Address: Mahmutlar mah,Ataturk cad,241 sok,Serenity residence,A blok,kat 5, D 82  
State/Province/Region: Antalya  
Country: TR  
Contact Person: Kamran Imanitabar persiacom.com@gmail.com

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-pdbb6b2 2	Monthly billing for hourly deduction	1	14.40

Subtotal	\$ 14.40
VAT / GST	\$ 0.00
Total sum	\$ 14.40