

INVOICE

Invoice Number: 20221001001020001020

Date: 2022-10-01

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

To: ICPSI
Address: 忠明路200號7樓之1
State/Province/Region: 北區
Country: TW
Contact Person: ICPSI jackychen@icp-si.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	ICPSI-AncillaryPower	Monthly billing for hourly deduction	1	89.60

Subtotal	\$ 89.60
VAT / GST	\$ 0.00
Total sum	\$ 89.60