

# INVOICE

Invoice Number: 20221001001020201110

Date: 2022-10-01

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

To: Enerbine SAS  
Address: Av. General Paz Provincia 265  
State/Province/Region: Buenos Aires  
Country: AR  
Contact Person: Pablo Da Marigliani [compras.enerbine@galileoar.com](mailto:compras.enerbine@galileoar.com)

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-x2eeeeee 4	Monthly billing for hourly deduction	1	109.42

Subtotal	\$ 109.42
VAT / GST	\$ 0.00
Total sum	\$ 109.42