

INVOICE

Invoice Number: 20221001001073021207

Date: 2022-10-01

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

To: Eko Corporations Co.Ltd.
Address: 16F True Digital Park, Sukumvit 101
State/Province/Region: Bangkok
Country: TH
Contact Person: Korawad Chearavanont touchapon@amity.co

Deployments

Pos	Art No.	Description	Quantity	Charge
1	amity-bot-nonprod	Monthly billing for hourly deduction	1	129.60

Subtotal	\$ 129.60
VAT / GST	\$ 0.00
Total sum	\$ 129.60