

A CUSTOMS BROKERAGE

VAT No: 65-1018308

8400 NW 36TH ST Suite 100, Doral, FL

DORAL

FLORIDA

EE.UU.

**Invoice No:** 2025/02005

**Invoice Date:** 25 February 2025

DESCRIPTION	QTY.	AMOUNT	TOTAL AMOUNT
Azure consumption for January 2025	1	1.722,65\$	1.722,65\$
Reserved Instances January 2025	1	1.373,92\$	1.373,92\$
SUBTOTAL			3.096,57\$
VAT AMOUNT			0,00\$
<b>TOTAL \$.</b>			<b>3.096,57\$</b>
VAT %		Subtotal	Vat Amount
0		3.096,57\$	0,00\$

**Payment Method:**

According to proposed collaboration conditions: Net 30 days

**Payment info:**

Account No: