



INVOICE

No. 2024028

Daedalus IT Solutions
Silaba Street, San Pedro, Masantol, Pampanga, Philippines
admin@daedalusitsolutions.com

Date: October 30, 2024
For the period cover: October 01 - 31, 2024
Due Date: November 10, 2024

INVOICED TO:

Binah.ai Ltd.
2 Zabotinsky Street, Ramat Gan, Israel
accounting@binah.ai

PARTICULARS	RATE	NO. OF DAYS	AMOUNT
1. Support Team Lead (1)	\$2,500.00	31	\$2,500.00
2. Support Agent (1)	\$1,800.00	31	\$1,800.00

Grand Total: **\$4,300.00**

BANK AND PAYMENT DETAILS:

Account details: **BDO Corporate Savings Account** (S&R Novaliches Branch)
Account name: **Daedalus IT Solutions**
Account number: **013-3000-163-41**
Swift code: **BNORPHMMXXX**

-- Nothing follows --