



Tax Invoice

Invoice

INV 215

Date Issued

December 19 2023

Date Due

January 3 2024

Currency

USD - United States Dollar

PO Number

PO 59287

From

Avaza Limited

Peveiril Buildings, Peveiril Square,

Douglas, Isle of Man, IM99 1RZ

VAT: GB005300150

To

James Neasy

Tech Group Europe

Damastown Industrial Park

Mulhaddart, Dublin 15.

Ireland

IRELAND

Subject

Annual Subscription Jan 3, 2024 - Jan 2, 2025 additional timesheet users

Description	Qty	Unit Price	Amount
80 x Additional Timesheet/Expense User @ \$7 each = USD \$560 / month.	12	560.00	\$ 6,720.00
Subtotal			\$ 6,720.00
Total Amount			\$ 6,720.00

Amount Due

\$ 6,720.00

Notes:

BANK TRANSFER USD

Please find the bank details below.

BANK CODE (SWIFT / BIC)
TRNWUS31XXX

ROUTING NUMBER (ACH OR ABA)
084009519

ACCOUNT NUMBER
9600000000040788

ACCOUNT HOLDER
Avaza Limited

ACCOUNT TYPE
Checking

ADDRESS
30 W. 26th Street, Sixth Floor New
York NY 10010 United States