

Data Centre Dynamics Spain S.L.
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Invoice To
HITEC Power Protection Inc
25707 Southwest Freeway, Rosenberg
TX
EE.UU.

Invoice

Date: 04.05.22
Invoice No.: 811006176
Customer Reference:
Contact:
Customer Account: CHITECUS001

Description	Net	VAT %	VAT
CONNECT LIVE MEXICO (Sep)	USD 6,500.00	0.00	0.00
Early payment discount until 05/09/22	USD -150.00	0.00	0.00

TITULAR: DATA CENTRE DYNAMICS SPAIN
BANCO: SANTANDER CENTRAL HISPANO
NÚMERO DE CUENTA: 0049 1804 14 2810409090
IBAN: ES18 0049 18 04142810409090
SWIFT: BSCHESMM

Por favor, incluya el número de factura como referencia en todos los casos

Net Amount	USD	6,350.00
VAT	USD	0.00
Total	USD	6,350.00

PAYMENT TERMS: ACCORDING TO PARTICULAR CONDITIONS ON THE CONTRACT