

INVOICE

ERP INFOTECH

70148 Williams Ways Apt. 336, Robleschester, Maine, 24100



Inv No- 89805-23/ERIN

Inv Date- 12/31/2023

Pay Term- 30 days

BILL TO:

Steel Horse Motors Australia Inc.
23 Collins Street, Melbourne, Australia, VIC 3000

DESCRIPTION		AMOUNT
Corporate licensing fees with technical support for 50 users		\$ 95,238
<u>Payment Method:</u> Bank Name: ERP Infotech Account no: 12908760900	SUBTOTAL	\$ 95,238
	TAX AMOUNT	\$ 4,762
	TOTAL	\$ 100,000

Terms and Conditions:

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

This is computer generated document and does not require signature.