

# INVOICE

## ERP INFOTECH

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



Inv No- 89804-23/ERIN

Inv Date- 12/31/2023

Pay Term- 30 days

### INVOICE TO:

Steel Horse Motors London Inc.  
45 Kensington High Street, London, UK, SW7 5EB

DESCRIPTION	AMOUNT
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Membership with version upgrade for 100 users	\$ 142,857

**Payment Method:**

Bank Name: ERP Infotech

Account no: 12908760900

**SUBTOTAL**

\$ 142,857

**TAX AMOUNT**

\$ 7,143

**TOTAL**

**\$ 150,000**

### 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.