

Invoice number   A18F5FC4-0009  
Date of issue     February 1, 2024  
Date due          February 1, 2024

<b>Sanity AS</b> Teglverksgata 2K 0560 Oslo Norway payments@sanity.io	<b>Bill to</b> OREX COLIVING SPACES PRIVATE LIMITED 910, 9 th floor, CENTRUM IT PARK, Opp Railadevi TMC Office, Next to Satskar Grande Hotel, Wagle Estate, Thane West,, Thane, Maharashtra, 400604 Thane 400604 India +91 70216 54226 partner@unionliving.in	<b>Ship to</b> OREX COLIVING SPACES PRIVATE LIMITED 910, 9 th floor, CENTRUM IT PARK, Opp Railadevi TMC Office, Next to Satskar Grande Hotel, Wagle Estate, Thane West,, Thane, Maharashtra, 400604 Thane 400604 India +91 70216 54226
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\$79.00 USD due February 1, 2024

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sanity.io VAT ID: NO918714529MVA Foretaksregisteret. Where applicable, business customers are billed 0% VAT under a VAT reverse charge scheme.

Description	Qty	Unit price	Amount
Overage: Bandwidth (5 GB) for project 7wato468 (UnionLiving)	79	\$1.00	\$79.00
Subtotal			\$79.00
Total excluding tax			\$79.00
Tax (0% on \$79.00)			\$0.00
Total			\$79.00
Amount due			\$79.00 USD