

SERVICE INVOICE

INVOICE NO.	DATE
100105	20/7/2025

CLIENT
Name Savi Solutions Inc
Address 520 N Marketplace Dr. Suite 2005
Centerville, UT 84014
EIN 84-5137420

BILL TO

Name Carlos Gabriel Lopez de la Rosa

SWIFT/BIC: BNMXXMMXXX

Account Number: 002760900561791186

Bank Name: BANCO NACIONAL DE MEXICO S.A.

Ave. Isabel la Catolica No. 44 Piso 1 Col. Centro Historico, Deleg. Cuauhtemoc

DESCRIPTION	HOURS	RATE	AMOUNT
Software services			55,903.09
	TOTAL		55,903.09