

INVOICE

Oracle Financial Services Software BV
Barbara Strozzi laan 201
NL-1083 HN Amsterdam
The Netherlands

Invoice Number 1820012939

PO Number

INVOICE DATE	21-SEP-2021
PAYMENT TERMS	Net Due in 30 Days
DUE DATE	21-OCT-2021
REFERENCE NO.	3013222195
TAX POINT DATE	21-SEP-2021

NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT
1	Time and Materials Labor: Henry, Lester 48 Hours @ 37.5 EUR	1	1,800.00	1,800.00
2	Time and Materials Labor: Briana, Kane 72 Hours @ 30 EUR	1	2,160.00	2,160.00
3	Time and Materials Labor: Erasmo, Torres 80 Hours @ 30 EUR	1	2,400.00	2,400.00

Special Instructions

	CURRENCY (EUR)
SUBTOTAL	6,360.00
VAT (0.00%)	0.00
Total	6,360.00

