



INVOICE

RI / CUIT / 30715344943 / TRIANGULAR S.A. / TRIANGULAR S.A.
FRANCISCO DE ARTEAGA 2489
VILLA ADELA * CORDOBA 5010
ARGENTINA
RODATI SERVICES S.A.: 30715344943

Invoice Date
19 Jul 2021

RODATI SERVICES S.A.

Invoice Number
FAC A 00004-00003204

Reference
60f412629220d60004a8d2
0a / Split=1 /
Gateway=creditCard /
Status=emitted /
automaticEmission=true /
facturanteInternalId:
385030

RODATI SERVICES S.A.
30714474681

Description	Quantity	Unit Price	Discount	Tax	Amount ARS
Basic Plan (3 seats included) (period from 18 Jul-2021 to 17 Aug-2021)	1.00	9,519.84	0.00	21%	9,519.84
Subtotal (includes a discount of 0.00)					9,519.84
TOTAL IVA 21%					1,999.17
TOTAL ARS					11,519.01

Due Date: 8 Aug 2021

Esta factura está programada para ser debitada automáticamente de su tarjeta de crédito. En caso de fallar el débito y recibir una notificación de falta de pago, por favor comuníquese con "billing@sirena.app".

PAYMENT ADVICE

To: RODATI SERVICES S.A.

Customer RI / CUIT / 30715344943 /
TRIANGULAR S.A. /
TRIANGULAR S.A.
Invoice Number FAC A 00004-00003204
Amount Due **11,519.01**
Due Date 8 Aug 2021
Amount Enclosed

Enter the amount you are paying above