

INVOICE

TechNova Solutions, Inc.

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BILL TO

SecureNet Solutions
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INVOICE #

2024-005

INVOICE DATE

28.03.2024

DESCRIPTION	AMOUNT
Cybersecurity Assessment	5.000,00
Implementation of Security Measures	17.000,00
Staff Training (2 days)	2.000,00
Subtotal	24.000,00
Sales Tax 8.5%	2.040,00
TOTAL	\$26.040,00

Thank you

TERMS & CONDITIONS

Net 30