

Invoice #: INV-1749672570671  
From:  
Global Connection SAS

Bill To:  
Cliente A  
Period:  
01/05/2025 – 30/06/2025

Actividad	Descripción	Duración	Precio Unit.	Subtotal
Soporte		00:29:00	10.00 USD	4.83 USD
Reuniones		00:10:00	10.00 USD	1.67 USD
Reuniones		00:20:00	10.00 USD	3.33 USD
Reuniones		00:20:00	10.00 USD	3.33 USD
Prueba3		00:10:00	10.00 USD	1.67 USD
Consultoria	hola	00:01:00	10.00 USD	0.17 USD
Prueba1	hola 5	00:01:00	10.00 USD	0.17 USD

Subtotal:	15.17 USD
Discount (0.0 %):	- 0.00 USD
<b>Total:</b>	<b>15.17 USD</b>