

INVOICE

MINDSHERPA SRL
Bahnhofstrasse, 11
Zurich, CH, 8001
41786837333
contact@mindsherpa-tech.com

BILL TO

RITTER AG
Lyoner Street, 213
Frankfurt, DE, 60441
4927127833
contact@ritter.com

DATE 5/15/2022

INVOICE # 850888

CUSTOMER ID A300

DUE DATE 05/30/2022

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Software development	10,000.00	1.00	10000.00
Support and maintenance	2,000.00	1.00	2000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

Payment due in 15 days
Please include the invoice number on your check

SUBTOTAL	12000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	12000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 12,000.00