

# INVOICE

MINDSHERPA SRL  
Bahnhofstrasse, 11  
Zurich, CH, 8001  
41786837333  
[contact@mindsherpa-tech.com](mailto:contact@mindsherpa-tech.com)

## BILL TO

Rouketa Consult SRL  
Berindei Street, 5  
Bucharest, RO, 060866  
40765144238  
[contact@rouketa-consult.com](mailto:contact@rouketa-consult.com)

DATE 7/1/2022

INVOICE # 85420

CUSTOMER ID A132

DUE DATE 07/15/2022

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Support and maintenance	14,000.00	1.00	14000.00
			0.00
			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	14000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	14000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

**Balance Due \$ 14,000.00**