

INVOICE

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

BILL TO

HOLY BOT AG
Prestegaardsbakken, 102
Stavanger, NO, 60441
4724357234
contact@holybot.com

DATE 6/15/2022

INVOICE # 851244

CUSTOMER ID A124

DUE DATE 06/30/2022

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Software development	20,000.00	1.00	20000.00
Support and maintenance	5,000.00	1.00	5000.00
Software architecture	30,000	1.00	30000.00
			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	55000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	55000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 55,000.00