Invoice

Sphera Solutions Canada, Inc.
8500 Bd Décarie,3e étage
Office 112
Mont Royal QC H4P 2N2
Canada
receivables@sphera.com

GST/HST#: 771467891 RT0001
QST#: 1223815339 TQ0001

Bill To: CIATEQ AC

Karen Aguilar
CIATEQ AC
Calzada Del Retablo 150 Col. Fovissste
Queretaro QR 76150
Mexico

Ship To: CIATEQ AC

Karen Aguilar
CIATEQ AC
Calzada Del Retablo 150
Queretaro QR 76150
Mexico

Invoice Information

Invoice #	INV188963
PO #	
Sales Order #	SO242460
Invoice Date	1/9/2025
Currency	US Dollar
Total	$1,848.52
Terms	Net 60
Account Manager	Madhusudhan Chatta
Due Date	3/10/2025
Project	
Project Description	
Project Manager	

Remarks:
The fees set forth herein are due on the later of: (1) the date that is the start of your annual renewal or (2) that date that reflects the net payment terms set forth in your agreement counted from the date of this invoice.

Product Description	Serial No.	Start Date	End Date	Quantity	Unit Price	Gross Price
Sphera Products				1	$1,848.52	$1,848.52
Support Desktop Pro PHA-Pro	P8-12979	3/31/2025	3/30/2026			

Subtotal	$1,848.52
GST/HST/TPS (0%)	$0.00
PST	$0.00
Total	$1,848.52
Amount Due	$1,848.52