

INVOICE

Cassca Technologies Ilc
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Philadelphia, PA 19103

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Cassca Technologies Lda

Bill to

Cassca Technologies Lda
Bairro do Belem do Huambo
Huambo
041 Luanda, Luanda Angola

Invoice details

Invoice no.: 1005
Invoice date: 05/16/2023
Terms: Net 30
Due date: 06/15/2023

	Product or service		Amount
1.	L-O365E5 Microsoft Office 365 E5 year License	25 units × \$450.00	\$11,250.00
2.	Services	25 × \$0.00	\$0.00

Ways to pay



CASSCA TECHNOLOGIES LLC
BANK OF AMERICA
ACCOUNT: 381056369553
ROUTING: 021200339 ELECTRIC
ROUTING: 02600953 WIRES

Subtotal	\$11,250.00
Sales tax	\$900.00
Total	\$12,150.00

Pay invoice