

Northern Lights Software Inc.
Mr. James Bob
100 King Street West
M5X 1A9 Toronto, ON
Canada

Invoice for Software Consulting

Date:	8-Feb-2025	Inv #	4711
Description:	Supporting the Integration of Gemini AI with FB4D in the Customer's CRM Application		
Total working effort		CHF	7650.00
Expenses		CHF	160.00
Total exkl. MWST		CHF	7810.00
VAT-Registration	VAT Rate 8.1%	CHF	632.60
CHE-104.941.818			
Total Amount		CHF	8442.60
Payment date:	18-Feb-2025		

Receipt

Account / Payable to
CH32 0078 7000 4729 3960 9
Schneider Infosystems AG
Mühlegasse 18
6340 Baar

Payable by
Northern Lights Software Inc.
King Street West 100
CA - M5X 1A9 Toronto, ON

Currency Amount
CHF 8 442.60

Acceptance point

Payment part



Currency Amount
CHF 8 442.60

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Additional information
Purchase order from 28-Nov-2024

Payable by
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