

2699

**Banplus International Bank**  
221 Avenida de la Constitución Suite 1004 Piso 10  
San Juan, PR 00982  
US

**LivewirExperts** Livewirexperts 104 Gammon Point  
CT  
 Mooresville, NC 28117  
US

 **Date**

November 22, 2021

 **Invoice Number**

2699

 **Invoice Due**

November 30, 2021

 **Invoice Total**

**\$5,000.00**

 **Balance**

**\$0.00**

1.

| Task  | Rate    | Qty | Amount  |
|---|---------|-----|---------|
| Monthly Nov<br>Soporte Cloud Azure /office 365<br>Servicio de Seguridad de la información y Auditoria Interna<br>Mantenimiento y Soporte Plataforma 3cx | \$5,000 | 1   | \$5,000 |

**PAID**

Subtotal \$5,000.00

Total \$5,000.00

Payments \$5,000.00

Balance \$0.00

Thank you; we really appreciate your business.

