

Invoice



Invoice number DF6AA43C-0004
Date of issue May 27, 2025
Date due May 27, 2025
VAT 4150232124

Sonar
PO BOX 765
CH-1215 Geneva-15
Switzerland
contact@sonarsource.com
CH VAT CHE-114.587.664 TVA

Bill to
Jurumani Solutions Pty Ltd
4 Challenger Ave
Midrand
1685
South Africa
nielm@jurumani.com

\$32.00 USD due May 27, 2025

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Description	Qty	Unit price	Amount
SonarCloud Team 100K LOC May 27 – Jun 27, 2025	1	\$32.00	\$32.00
Subtotal			\$32.00
Total			\$32.00
Amount due			\$32.00 USD