hexnode

Bill to

Javi Rodríguez
Sweet Water Group S.L
CALLE DE LA HUERTA, 34
Madrid , Madrid , Spain , 28411
660097501
VAT/GST ID: ESB22799936

Bill from

Mitsogo Inc.
111 Pine St #1225
San Francisco, CA 94111
+1-415-636-7555

sweetwatergroup01.hexnodemdm.com

Invoice: #C35BE16U0Q
Billing period: 09/05/26 - 10/05/26
Invoice Date : 09/05/26 10:26:04 UTC
Paid on : 09/05/26 10:26:06 UTC
Payment method: Credit/Debit Card ending in 0503

$78.00

Plans

Item Description	Price /unit/month	Quantity units	Subscription Period	Amount
Hexnode UEM Cloud Ultimate Edition Monthly Subscription Fee	$5.20	15	1 months	$78.00
Standard Customer Support (No cost)	$0.00	1	-	$0.00

Sub Total	$78.00
Total amount payable after discounts	$78.00
Amount Paid	$78.00

Add-on Services and Features Purchased

Add-on Services	
Initial Implementation Support Technical support to implement Hexnode UEM across the organization.	Not included in this purchase
Migration Support One time support for initial migration from existing MDM	Not included in this purchase
Premium Enterprise Support Hours Premium dedicated support.	Not included in this purchase

Remarks

1. All amounts are in US Dollar (USD).
2. Invoice due upon receipt.
3. All time and date entries are in UTC.

License Summary

Active edition: Ultimate Monthly
Total device count: 15
Available technicians: 4

Payment Instructions and Terms

Terms and Conditions

The services, products, and licenses in this invoice are governed by the SaaS Agreement available here: SaaS Terms

Terms of Sale

The total amount invoiced covers the cost of accessing and using the products or services listed therein for the duration of the specified billing period. All prices and amounts are in US Dollar (USD), and payment will be accepted only in USD.

The total amount does not include any additional charges that may be charged by your bank, card provider, or any other financial institutions involved in this transaction. Quoted prices are exclusive of applicable taxes, including but not limited to federal, state, provincial and local taxes, sales, excise, value-added tax (VAT), goods and services taxes (GST) and other statutory levies and is exclusive of freight, installation, handling and storage charges, any or all of which, as applicable will be added to the invoice as separate charges to be paid by the Customer or otherwise charged as indicated in these Terms of Sale.

The Customer agrees to indemnify and hold the Company harmless for any liability for tax in connection with the sale, as well as the collection or withholding thereof, including penalties and interest thereon.

The Company reserves the right to adjust or increase prices in the event of Customer-requested modifications that result in increased costs. All verbal quotations or price estimates are non-binding.

Payment Terms

Payment is due in full immediately upon receipt of the invoice. The invoice due date shall be the Invoice Date as stated. Access to services or continued use of the products is contingent upon timely payment. Non-payment or delay in payment may result in full or partial suspension of services and could lead to the permanent loss of stored data.

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