



Invoice

Tactivos, Inc.

650 California St.
7th Floor, Suite 105
San Francisco CA 94108
United States

Date 5/31/2022
Invoice # 368102
Due Date 6/30/2022
PO # N/A
Sales Type Renewal

Contact Name Billing Team
Email ar@mural.co
Telephone +1 (415) 687-2501

Bill To

Naitonal Institute of Costa Rica
Calle 9
San José San José Province 10101
Costa Rica

Ship To

Naitonal Institute of Costa Rica
Calle 9
San José 10101
Costa Rica

Item	Quantity	Units	Description	Rate	Amount	Start Date	End Date	Tax Rate
Business	10		WORKSPACE ID: prueba7753	215.00	2,150.00	6/27/2022	6/26/2023	0.0%

Payment Link
https://app.suitesync.io/payments/acct_1aTmoomZdVFM25AsXPiq/custinvc/8769105

Total USD	2,150.00
Amount Due USD	\$2,150.00

Please Remit Payment To
FOR ACH / WIRE TRANSFERS:
Tactivos Inc.
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Account Number #3301539499
ABA # 121140399
Swift: SVBKUS6S
Tax Id: 68-0682011

FOR CHECK:
SVB LockBox:
TACTIVOS, INC.
DEPT LA 24819
PASADENA, CA 91185-4819