

Freelancer:-

VINODHINI

ID:-

7871180111

## BILL

For Commercial Use:

Bill No:

21563

Date:

25/5/24

Freelancer Code:

MXCF2024-212

Towards my Charges/Fees against Assignment/stated below:

Job No:	Original Assignment Number and Date	Revised Assignment Number and Date	Quantity And Amount Payable
20240477			

Job Title: PROJECT DISNEYLAND

Fieldwork Locations:

## Fees for Assignment

## Data Collection Type &amp; Segment

Quantity

Rate

Amount

1- Briefing charges

2- Recruitment/Contact/Listing

3- Main interview -

4- Main interview-

5- Moderation/Translation/Transcription/Others  
(Specify).....

3 days

550

1650

## Other Fees/Charges

Supervision Charges

Executive Name:

A. KATHUN.

EIC Employee ID: Date: Signature:

MX1795 / 25/5/24 / A. Kathun.

## Totals

A) Fees for Assignment

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

One thousand Six hundred fifty Rupees only

## Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejected by IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20240477		CLT	Chennai	Quant	3 days	0	3 days	3 days	0

I solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and I agree with all terms and conditions.

My PAN Account Number is: AUYPR1347F

Beneficiary Bank Account Name: Vinodhini

Beneficiary Bank Account Number: 9013000100012010

Beneficiary Bank Name: PNB

Beneficiary IFSC Code: PUNB0901300

E&amp;OE

Bill Received On:

Bill Checked &amp; Cleared On:

(Signature &amp; Date)

Approved by with date