

Freelancer:-

VALARMATHI.

7373473262

# BILL

For Commercial Use:

Bill No:

21565

Date:

Freelancer Code:

25/5/24  
MXCF2024 - 213

Towards my Charges/Fees against Assignment/s 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	Quantity	Rate	Amount
Data Collection Type & Segment			
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	3 days	550	1650
4- Main interview -			
5- Moderation/Translation/Transcription/Others (Specify).....			

## Other Fees/Charges

Supervision Charges

Executive Name:

EIC Employee ID: Date: Signature:

A. KATHUN BEE

MX1795 / 25/5/24 / 1650

## Totals

A) Fees for Assignemnt

Job No.

Task Code

Amount:-

B) Supervision Charges

Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words:

one thousand six hundred & fifty Rupee only

## Summary

Assignment Number	Job No.	Segment	Centre	Date Collection Type	Quantity Synched/ Submitted	Quantity Rejectedby IQC and Agreed by me	Invoice Quantity Accepted	Quantity Paid in this Invoice	Quantity Payable in Subsequent Invoices
20240477	CLT	Unani	Ans	3 day	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:

BJWPV3269E

Beneficiary Bank Account Name:

VALARMATHI.E

Beneficiary Bank Account Number:

05320100015778

Beneficiary Bank Name: BANK OF BARODA

Beneficiary IFSC Code: BARBOTHEMIA

E&OE

Bill Received On:

Bill Checked & Cleared On:

M. Valarmathi

Approved by with date