

FREELANCING SERVICE

INVOICE

ISSUED BY:

Dawood Mala

NERUL EAST,
NAVI (NEW) MUMBAI – 400706,
MAHARASHTRA, INDIA.
Illumination786110@gmail.com | Mob: 91-89283 22950

INVOICE # 20240611-001
DATE 11 June 2024

ISSUED TO

Market Xcel Data Matrix Pvt Ltd
Rabiya.shaikh@market-xcel.com
abhishek.chavan@market-xcel.com

FOR
Project – Parking Lots
Project No - 20240586
Location(s) – Vile Parle and Andheri
Field Work /Project Date: 30th & 31st May 2024

Description	Amount (Rs)
Scope of Work/Service:	
Moderation charges for DI – Project – Parking Lots	
Total 3 Direct Interviews were conducted	Rs. 3000 each x 3 9000.00
Travel or Commute Expenses (TO and FRO) –	Total for all DIs 660.00
Total Amount (Rs)	9660.00
Amount Received as an Advance (Rs)	0.00
Balance Amount (Rs)	9660.00

Amount in words: Rupees Nine thousand six hundred & sixty only.

Make all checks payable to:

Name: Dawood Abdulla Mala
Bank Name: Kokan Mercantile Co-op. Bank Ltd
Account Number: 750151001001988
IFSC Code: KKBK0KMCB02
Branch: Nerul


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Authorized Signatory

🔗 If you prefer UPI as a mode of payment, feel free to ask for my UPI ID &/or QR Code.