

Freelancer:-

Jaya Chitra . J

No:-

7373473262 .

BILL

For Commercial Use:

Bill No:

Date:

Freelancer Code:

21561

25/5/24
MXCF2024 - 207

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
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Job Title: PROJECT DISNEYLAND.

Fieldwork Locations:

Fees for Assignment

Data Collection Type & Segment	Quantity	Rate	Amount
1- Briefing charges			
2- Recruitment/Contact/Listing			
3- Main interview -	3day's	500	1600
4- Main interview-			
5- Moderation/Translation/Transcription/Others (Specify).....			

Other Fees/Charges

Supervision Charges

Executive Name:

A. KASHUN BEE

EIC Employee ID: Date: Signature:

MX1795. / 25/5/24 / A. Kashun Bee

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	Chemoni	Qmt	3day's	0	3day's	3day's	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:

Beneficiary Bank Account Name: Jaya Chitra . J

Beneficiary Bank Account Number: 6224363092

Beneficiary Bank Name: INDIAN BANK

Beneficiary IFSC Code: IDIB000T115

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date