

Freelancer:-

HALIMA BEHAM A
9941800172

BILL

For Commercial Use:

Bill No:

Date:

Freelancer Code:

21552

29/5/24

MXCF2024-205

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: Fireball India

Fieldwork Locations:

Fees for Assignment

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

Other Fees/Charges

Supervision Charges

2 days 600

1200

Executive Name:

A. K. M. BEE
MX1195

29/5/24 / A. K. M.

EIC Employee ID: Date: Signature:

Totals

A) Fees for Assignemt	Job No.	Task Code	Amount:-
B) Supervision Charges			Amount:-

Grand Total (A+B) For Net Payment

Rupees in Words: One thousand two hundred rupees 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 Paidinthis Invoice	Quantity Payable in Subsequent Invoices
20240490		CLT	Chennai	Qnt	2 days	0	2 days	2 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: DXGPA7785E

Beneficiary Bank Account Name: HALIMA BEHAM A

Beneficiary Bank Account Number: 8945656047

Beneficiary Bank Name: KOTAK MAHINDRA Bank

Beneficiary IFSC Code: KKBK0008497

E&OE

Bill Received On:

Bill Checked & Cleared On:

(Signature & Date)

Approved by with date