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Name of the Freelancer: - Retik St Vostav BILL For Commercial Use: Customer's Name & Address
To: MARKET XCEL DATA Matrix PVT. LTD. Bill No: Date: 11/11/24 Freelancer Code: MXDEL F - 2023 - 0/26 Towards my Charges/Fees against Assignment/s stated below: Original Assignment Revised Assignment Quantity and Job No: 2024110 1 Number and Date Number and Date Amount Payable Job Title: Mr fesaded Fearbility (Alpha Fees for Assignment Amount Quantity Rate Data Collection Type & Segment 1- Briefing charges 2- Recruitment/Contact/Listing 1400 1-2 700 3- Main interview -4- Main interview-5- Moderation/Translation/Transcription/Others (Specify)..... Other Fees/Charges Supervision Charges **Executive Name:** Radiha faw at EIC Employee ID: Date: Signature: MX/793 Totals Amount: -Job No Task Code 1400 A) Fees for Assignment 2024/10/ Amount: -B) Supervision Charges Grand Total (A + B) for Net Payment Rupees in Words: Layund Summary Quantity Rejected by IQC and Quantity Paid in Quantity Paid in Quantity Payable in Quantity Invoice Data Assignment Number Synched/ Submitted Job No Segment Centre Collection Quantity Earlier this Subsequent Type Accepted Agreed Invoices Invoice Invoices by me count Delli offlire 1101 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: MCJPS 2645 G Beneficiary Bank Account Name: Pitk Sr Vastav Beneficiary Bank Name: Union Bank of India Beneficiary Bank Account Number: 520/0/209/05549 Beneficiary IFSC Code: UBINO 90 8 4/0 E&OE Bill Received On: Bill Checked & Cleared On: Approved by with date

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