Odi		Lina	adv. fr	n n Elan		go clean no path	in Pha GU1101	726				
Ad understood the continue but	eelancer:	- MM3		0172.	110).							
Othing but		77 -	1100	0112.	THE .	211-1	100	freelance	supplier to			
The but	that		Here	gel_ reg	noit	3ILL	Con	-morcial H	se:	"has been name	This "BILL	
charge at office premise south A of							For Commercial Use: personal resident village and village and village of the commercial Use.					
er's Name & Address ARKET XCEL DATA MATRIX PVT. LTD. 1st Floor. AA Road, Kasturi Bai Gandhi Nagar, Dur, Chennai - 600011						Bill No: 21555 5 16 12 4 Date: Freelancer Code: 2024 - 205						
AAEGIVIOO	פחל פערפו	Tave	rde mi	Charges	/Feesa	gainst	Assi	gnment/ss	tated belo	ow:	adt la vas	
resident the date of submission of this Invoice to						Original Assignment Number and Date			Revised	l Assignment er and Date	Quantity And Amount Payble	
		The second secon	The second second second second	Sank Been	Vra d	Char	63 10	ibt of paym	ecer no 15	ונהפר בסחווו וח נו	details. If the	
b Title:	1Ems	DTC	Vans	n my bank	Voice	L CUIS II SCOOPE	s brief	ty delivered	he Quanti	riot isnit bas ilu	(Thi dilby) or	
eldwork Loca	tions:		ment	Jensteine design	ta Locati	on:			Date:	A		
ees for Assignment						Quan	tity	Rate	Amount			
ata Collection	on Type 8	& Segme	nt									
1- Briefing	charges											
2- Recruit		tact/Listin	ng			2day's		550	1650			
3- Main ir												
4- Main i	terview-	and the same	a we us	10thers		10000		- potential			entioned	
5- Moder	ation/Tran	slation/Tr	anscrip	tion/Others		fees as	mentic	ned hereund	car on the te	INS MIN. CLASSICS		
(Spec	fy)	W. He. assi	granem	BIIO OTTO				Abter the				
Other Fees		S					14			*	Date Re	
Supervision (Charges					A. K	ATH	UN BE	E Clube	1.10 Tu	att	
Executive	Name:	Date: Si	anatu	re:	- Se	M	x179		5/6/2	9 0	1650	
EIC Emplo			4 01	mend	S	300	1	wedre	20	S. dans		
Totals one thousand Job No.						k Code	Code Amount:-					
A) Fees for Assignemt Job No.							AND THE RESERVE TO TH					
						Amount:-				A Local District	A State Stat	
B) Supervisi	on Charge	es	II STATE	1001 32 33	G	arand	Total	(A+B) For	Net Pay	ment	GPS be amounted have	
(as goods	CARGO (IV	mate that	dee he	eded now for	e original	á server	ca	hu	endre	& white	1 Rupou und	
Rupees in W	lords:	bre	s sont c	Thous	ours	ace of a	7130	217/	employmen	t but merely an a	Scientaval to you as a	
SA COURTINE	geated at 1 the contribu				ser gruppi	Sui	mma	THE RESERVE OF THE PARTY OF THE		tity Quantity Paidinth	is Quantity Payable in	
Assignment	Job No.	Segment	Centre	Date Collection Type	Quantity Subn	Synched/ nitted	Quantity Rejectedby IQC and Agreed by me		Invoice Quant Accepted	Invoice	Subsequent Invoices	
Number	2024041	chemin	and	2 dans	0			O manda		3dons		
terms and	enditions			rain (both sides (of the page	e) is true a	nd correc	ct to the best of n	ny beliefs and I	agree with all terms an	d conditions.	
I solemnly de	ccount Nu	mber is:	o H	ALIMF	BE	MAN	١.	Bener	Icially Dalik	Name: KOTAI Code: KBK		
My PAN A	ry Bank Ac	count Nun	nber:	89456	500-							
My PAN A Beneficial Beneficia	ry Bank Ac ry Bank Ac	count Nun	nber:	89456	300				Contact Bu	Bill Received On:	Contract of the contract of th	
My PAN A	ry Bank Ac ry Bank Ac	count Nun	nber:	89456					Contact III	Bill Received On:	les It.	
My PAN A Beneficial Beneficia	ry Bank Ac	count Nun	Bog	8 7 7 3 5		0	<i>.</i>		Signature	Bill Received On:	eared On:	