Invoice Raise Request

Doc Date:	29/04/2025
Doc No.	IRR-DELF/2024-25/58
Project:	MXCL0181796
Customer Name:	Marketcast
Project Job No.	20250492
Department:	Online Panel
Narration:	Orignal cpi \$8 adjusted as decimal value are not being accepted under unit price column, Orignal cpi \$11.75 adjusted as decimal value are not being
Employee:	are not being accepted under unit price column, Orignal cpi \$7.25 adjusted as decimal value
Bill Amount:	11,200.50