

Invoice Raise Request

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| Doc Date: | 03/05/2025 |
| Doc No. | IRR-DELF/2024-25/78 |
| Project: | MXCL0181796 |
| Customer Name: | Marketcast |
| Project Job No. | 20250492 |
| Department: | Online Panel |
| Narration: | Kindly consider quantity:2 CPI:\$8, Kindly consider quantity:3 CPI:\$11.75, Kindly consider quantity:11 CPI:\$7.25 |
| Employee: | Nitin Negi |
| Bill Amount: | 11,200.50 |