

Invoice Raise Request

Doc Date:	28/04/2025
Doc No.	IRR-DELF/2024-25/40
Client Project Name	MXCL0171071 MXCL0151387 MXCL0114401 MARKETXCEL - P21-84322 3864 - RFQ - ORD-1240046-Z7N3_ID Palapa Tracker Feb
Client Company Name	Dynata Global AU Pty Ltd
Project Job No.	202504101
Department:	Online Panel
Proposal Number	P21-84322
Employee:	Nikhil Kumar
Bill Amount:	28,386.00
Kind Attention	Manisha.Katiyar@Dynata.com
Client Email ID for Invoice sharing	Manisha.Katiyar@Dynata.com
Invoice Category	Final Invoice
Client Email ID for CSI	