

## Invoice Raise Request

|                                     |                                                                                                                                       |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Doc Date:                           | 12/05/2025                                                                                                                            |
| Doc No.                             | IRR-DELF/2024-25/92                                                                                                                   |
| Client Project Name                 | RE: MXCL0182306    MXCL0132766    P21-83074    [EXT] RE: 4325 - Project Lilium W4    ORD-1280648-M2C1 - ORD-1315293-H5Y6 - April Wave |
| Client Company Name                 | Dynata Global AU Pty Ltd                                                                                                              |
| Project Job No.                     | 20250525                                                                                                                              |
| Department:                         | Online Panel                                                                                                                          |
| Proposal Number                     | P21-85203                                                                                                                             |
| Employee:                           | Tanisha Mutreja                                                                                                                       |
| Bill Amount:                        | 10,473.75                                                                                                                             |
| Kind Attention                      | Prateek Aggarwal                                                                                                                      |
| Client Email ID for Invoice sharing | prateek.aggarwal@dynata.com                                                                                                           |
| Invoice Category                    | Final Invoice                                                                                                                         |
| Client Email ID for CSI             |                                                                                                                                       |