

Invoice Raise Request

Doc Date:	28/04/2025
Doc No.	IRR-DELF/2024-25/4
Client Project Name	AG MXCL0181860 2025 CXP Comm Study (N)_2412 P21-85167
Client Company Name	DataSpring Inc.
Project Job No.	SG250442
Department:	Online Panel
Proposal Number	P21-85167
Employee:	Anshul Garg
Bill Amount:	546.00
Kind Attention	rizza.sidocon@d8aspring.com
Client Email ID for Invoice sharing	rizza.sidocon@d8aspring.com
Invoice Category	Final Invoice
Client Email ID for CSI	