

Invoice Raise Request

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| Doc Date: | 17/04/2025 |
| Doc No. | IRR-DELF/2024-25/23 |
| Project: | Travel and Tourism Milan |
| Customer Name: | FG Connect Ltd. |
| Project Job No. | 20250390 |
| Department: | Client Servicing |
| Narration: | |
| Employee: | Deepti Verma |
| Bill Amount: | 43,605.00 |