

Invoice Raise Request

Doc Date:	25/04/2025
Doc No.	IRR-DELF/2024-25/39
Project:	MXCL0154284
Customer Name:	TNC (Australia) Pty. Ltd.
Project Job No.	202504100
Department:	Online Panel
Narration:	This is CMV, raise it into AUD and look into costing snapshot.
Employee:	Sachin Kumar
Bill Amount:	52,825.00