## Invoice Raise Request

Doc Date:	29/04/2025
Doc No.	IRR-DELF/2024-25/57
Project:	RE: MXCL0124749    P21-82823    SR    PRJ55112-1-Market Xcel    LEGO PROJECT 7ODIAC
Customer Name:	Marketcast
Project Job No.	20250395
Department:	Online Panel
Narration:	
Employee:	Sanjeet Readi
Bill Amount:	10,790.00