

June 2025 Invoice - Conversion

Freelance QA

Aakash Paleri

INVOICE NUMBER	INVOICE DATE
00060	30/06/2025
BILLED TO	PAID BY
Aakash Paleri	Dee Mavraki
aakashpaleri@gmail.com	accounts@conversion.com

DESCRIPTION	HOURLY RATE	QTY / HOURS	AMOUNT
Freelance QA Tester Services for June 2025 (01/06/2025 - 30/06/2025)	\$14.00	0.00	\$00.00
QA Engineer Services for June 2025	\$16.00	75.42	\$1206.72

SUBTOTAL	\$1206.72
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TERMS & INSTRUCTIONS

Kindly pay invoice through Direct Transfer and notify once payment has been made.

BANK ACCOUNT DETAILS
Account Holder: Aakash Paleri
Account No: 147001000019367
SWIFT Code: IOBAINBB079
IFSC Code: IOBA0001470
Bank Name: Indian Overseas Bank
Branch: Kovaipudur, Coimbatore

INVOICE TOTAL
\$1206.72*
***Due upon receipt**