

INVOICE
2410

Bill To:

Markazu Saqafathi Sunniyya
Karanthur, Kozhikode
Kerala, India

Date: Feb 6, 2024

Balance Due: ₹90,000.00

Item	Quantity	Rate	Amount
SONY PXW-Z190 4KHDR	4	₹9,000.00	₹36,000.00
Live production switcher (ATEM Television Studio for Blackmagic Design)	1	₹9,000.00	₹9,000.00
Steadicam (Gimbal stabilizers)	3	₹12,000.00	₹36,000.00
Photography	3	₹10,000.00	₹30,000.00
Drone (DJI technology)	1	₹12,000.00	₹12,000.00
Live streaming (Streaming in real time)	1	₹8,500.00	₹8,500.00
program highlights	1	₹8,500.00	₹8,500.00

Subtotal: ₹140,000.00

Tax (0%): ₹0.00

Total: ₹140,000.00

Amount Paid: ₹50,000.00