

Invoice

AppSynergies Pvt Ltd, 186 Malvern Avenue, Harrow, HA2 9HD, UK

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| **BILL TO:** l.mkj  **Company Name:** kjl  **Mobile No:** kjl  **Address:** klj  **Email:** kj  **Project Name:** ljk | **Invoice:** 151  **Invoice Date:** 11/01/2025  **Company:** AppSynergies Pvt Ltd  **Address:** 186 Malvern Avenue,  Harrow, HA2 9HD,UK  **Mobile No:** +91-8588099741  +1-(208) 842-1478  **Email:** [info@appsynergies.com](mailto:info@appsynergies.com)  **Website:** [www.appsynergies.com](http://www.appsynergies.com/) |

# Payment Details:

|  |  |  |
| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | klj | 0 USD |
|  | TOTAL | 0 USD |

**Payment Link:**

<https://wise.com/pay/business/appsynergiesltd>

**Wise Bank**

**Account Name:** Ishan Soni

**IBAN:** GB45 TRWI 2314 7050 2167 76

**SWIFT/BIC:** TRWIGB2L

**Address:** 56 Shoreditch High Street, London, E1 6JJ, United Kingdom

# Terms and Conditions:

* Payment needs to be released as per the schedule mentioned in the proposal.
* Any out-of-scope work is subject to additional charges.

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