Invoice No.

Total Due

Routing # 031100649 Account # 7022088063

\$6,400.00

		Customer		
/	Name	Ankit Jajodia	Date	03/02/2025
l	Address	2nd Floor, Neelkanth Apartment, AK Azad Road	Project #	U.1961
			PO#	
	City	Guwahati State AS Zip 781008	AD PO#	
	Phone	918638610045	Reference	
	QTY HRS	Description	Unit Price	Total
	160.00	Straight Time worked supported by monthly timesheet	\$40.00	\$6,400.00
		Ingenics Project: MB Vans	* ***********************************	4 2,103.00
	1.00	Expenses	\$0.00	
	1.00	LAPERISES	φυ.υυ	
		1	Sub Total	\$6,400.00
		Ship	oing & Handling	N/A
			Taxes	N/A

Balance due within two weeks of receipt of invoice