

Invoice

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

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| **BILL TO:** Aswinthmani  **Company Name:** Amazon  **Mobile No:** 7358348418  **Address:** Enna thala  **Email:** aswinthmani10@gmail.com  **Project Name:** XXX | **Invoice:** 182  **Invoice Date:** 24/03/2025  **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 Description:

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| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | ZZZ | 500000 USD |

**Payment Schedule :**

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| **S.NO** | **SCHEDULE** | **PRICE** |
| 1. | Before starting the project, the client needs to pay 50% of the total or the estimated amount. | 250000.00 USD |
| 2. | On 50% project completion, the next 50% payment needs to be released. (After getting UI UX Design Approved) | 250000.00 USD |
| 3. | Once the project gets completed the client needs to pay the rest <<P3>> of the total amount before getting the handover. | 0 USD |

AppSynergies Pvt Ltd,

186 Malvern Avenue,

Harrow,HA2 9HD,

UK

# 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.