

Sruthi CS

1D Melonwood Greens, Thoppil-Desiyakavala road
Vazhakkala,Cochin,Kerala,India
682021
9495230985
sruthicsankar@gmail.com

INVOICE 004

INV0004

DATE

Jun 11, 2020

DUE DATE

Jun 21, 2020

BALANCE DUE

USD \$1,900.00

BILL TO

Coralogix

david@coralogix.com

DESCRIPTION	RATE	QTY	AMOUNT
Elasticsearch For Kubernetes 01	\$550.00	1	\$550.00
Elasticsearch For Kubernetes 02	\$550.00	1	\$550.00
Elasticsearch For Kubernetes 03	\$550.00	1	\$550.00
Kibana management (spaces, migrating visualizations, advanced settings) 100% 11	\$250.00	1	\$250.00

SUBTOTAL \$1,900.00

TAX (0%) \$0.00

BANK DETAILS

A/C holder name: Sruthi CS
Account Number : 1614975326
SWIFT CODE : KKBKINBB
IFSC code: KKBK0000592
Bank address : Kotak Mahindra Bank,GROUND
FLOOR,KUMARA PILLAI ESTATES,M G ROAD,KOCHI
,Kerala, India
Pin code: 682 031

TOTAL \$1,900.00

BALANCE DUE **USD \$1,900.00**