



VSquare Systems, Inc

13391 Hemlock Trail
Frisco, TX 75035

Invoice

Bill To: Sirius Computer Solutions, Inc.
10100 Reunion Place
Suite 500
San Antonio, TX 78216

Invoice Number 2019-20-0019
Invoice Date 01/31/2020
SOW# 007169
Project ID 145227
Billing Period Jan-2020

Description	Rate / Hr	Hours	Subtotal
Service Charges for offshore resource - Vikram Chaudhari (Work Order ID - FSGWK00002960)	\$57.00	200	\$11,400
Service Charges for offshore resource - Gunjan Dhawas (Work Order ID - FSGWO00003186)	\$35.00	200	\$7,000
Service Charges for offshore resource - Dinesh Ravilla (Work Order ID - FSGWO00003187)	\$35.00	200	\$7,000
Total			\$25,400
Paid			\$0.00
Balance Due			\$25,400

Amount Chargeable (in words)

US Dollars Twenty Five Thousand, Four Hundred Only

Bank Account Details:

Name: VSQUARE SYSTEMS, INC
A/C Number: **488081066588**
Bank Name: Bank of America
Routing Number: 111000025

Remarks:

Service Charges for Offshore Resources on Ameritas project (145227 - Datlake Platform Engineering Team (145227)) -
for the period **Dec, 30 to Jan, 31 2020**
Vikram Chaudhari [200Hours @ \$57/Hr.],
Gunjan Dhawas [200 Hours @ \$35/Hr],
Dinesh Ravilla [200 Hours @ \$35/Hr]

for VSquare Systems, Inc.

Ajay Deshmukh
(Authorized Signatory)