VueData Technologies

Delivering Global IT and Enterprise Solutions

INVOICE

Plot No 43/3,Estate for Electricals & Electronics,Industrial Estate, Perungudi,Chennai - 600096

DATE: 13/02/2023

INVOICE: 000004

Gaurav Cheema Caneiro Group 89 Pacific Ave San Francisco, CA 78910

DECCRIPTION

TO:

TENTKOTTA

FOR:

DESCRIPTION	HOURS	RATE	AMOUNT
Production Support	500.0	300.0	150000
Development	880.0	350.0	308000
Testing	250.0	200.0	45000
Automation	200.0	175.0	35000
		TOTAL	538000.00

Make all checks payable to VueData Technologies

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.