## **VueData Technologies**

Delivering Global IT and Enterprise Solutions

**INVOICE** 

**INVOICE: 000003** 

DATE: 13/02/2023

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

TO: FOR:

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

DESCRIPTION	HOURS	RATE	<b>AMOUNT</b>
Production Support	96.0	225.0	21600
Development	880.0	200.0	176000
Testing	176.0	150.0	11400
Automation	150.0	150.0	22500
		TOTAL	231500.00

Make all checks payable to VueData Technologies

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