

INVOICE



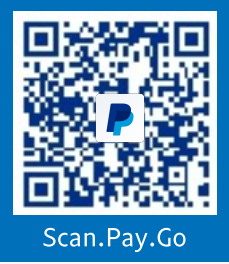
Druhin Tarafder

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53, Annada Bannerjee Road, Bhatpara, Bhatpara, West Bengal,
743123, INDIA

TIN/PAN: BVUPT5432R

Invoice no: ACF254E
Invoice date: 01-Sep-2021
Due date: 02-Sep-2021



\$ 525.00
AMOUNT DUE

BILL TO

Antoine Skaf Neto
askaf@witpar.com
Phone: +55 11 4328-7775

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Web Design + Development Invoicing for the 50% upfront of the Web design + dev project	1	\$ 525.00	\$ 525.00
			Subtotal	\$ 525.00
			Shipping	\$ 0.00
			TOTAL	\$ 525.00 USD

NOTES TO CUSTOMER

This is non-refundable

ATTACHMENTS

Proposal - Witpar (web design & dev)(signed).pdf