

March 06, 2018

Invoice No: DE-18-03-01

**Discovery Education
One Discovery Place
Silver Spring
MD 20910**

Purchase Order #4700140295

Discovery Point of Contact: Sebius Millet

INVOICE:

6 dedicated QA resources as requested by Discovery

Item Number	Number of Resources	Total Hours	Cost
10.10	2 Senior QA	312.00	\$6,864.00
20.10	4 Junior QA	655.50	\$11,799.00

Total Payable \$18,663.00

Detail breakup

Projects	Number of Resources	Names of Resources	Junior Hours	Senior Hours	Junior Cost (\$18 per hour)	Senior Cost (\$22 per hour)
FIVEES- QA	3	Sandeep, Jessal and Sumer	330.00	160.00	\$5,940.00	\$3,520.00
Builder and Notebook	2	Siddhant and Priyanka	162.00	152.00	\$2,916.00	\$3,344.00
TEIs, Dashboards and Assessments under all TBs	1	Sohail	163.50	-	\$2,943.00	-
Total					\$11,799.00	\$6,864.00

Overall Payable \$18,663.00

Wire Transfer Payment Instructions:

Please instruct your Bankers to Remit Funds to:

Kotak Mahindra Bank Limited Account Number 890 0517 794 with Bank of New York, 48, Wall Street, New York, N.Y.10015, (Swift Code: IRVT US 3NXXX, FEDWIRE Routing Number: 021000018 CHIPS UID 402260) for further credit to account number **6411355203** with Kotak Mahindra Bank Limited, Mumbai, India. (Swift Code: **KKBKINBB**)

Beneficiary:

Zeus Systems Private Limited,
Account number **6411355203** with Kotak Mahindra Bank Limited, Mumbai, India. (Swift
Code: **KKBKINBB**)

Purpose of remittance:

Payment for Software Development for Discovery Education.

Sincerely,

Abhishek Mathur