

From: Santanu Banerjee
Business Name:
Santanu Banerjee
P-251/1A, Hemchandra Naskar Road
Belegghata CIT Scheme-IV M
Kolkata, 700010
India

Bill to: Coremarine
Attn: Carlos Lopez
PZ IBAIONDO, 1 Ofic 107 Mod2
LEIOA, 48940
Spain
VAT ID: B95951190

INVOICE

INVOICE # T569680790
DATE Mar 30, 2023
DUE DATE Mar 30, 2023
TOTAL AMOUNT \$153.75
TOTAL DUE \$153.75

DESCRIPTION / MEMO	AMOUNT
Invoice for MILP optimization cable route: Milestone 1 - MILP optimization cable route	153.75
VAT Reverse Charged	
TOTAL AMOUNT:	\$153.75

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA