|  |  |
| --- | --- |
| SOURABH SINGHAL. | INVOICE |
| 602-2285, Saint Mathieu,  Montreal, Quebec,H3H2J7  Phone: (438)8836678 | **Invoice** #006**Date:** 01-Apr-2019 |
| To: Rockfort Consulting  3660 Midland Avenue  Suite 300, Toronto, ON M1V0B8  Phone: (647) 669-8147 |  |

|  |
| --- |
| Comments or special instructions: |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 168 Hrs. (21D\*8H)  ] | HCL-BMO Engineering, 1-Apr-2019 to 30-Apr-2019 | 59 | 9912$ |
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|  | SUBTOTAL | 9912$ |
|  | GST/HST (@13%) | 1288.56$ |
|  | OTHER |  |
|  | TOTAL due | 11200.56$ |

**Make all checks payable to** Account number mentioned on the given void cheque.

**HST/GST Registration #:** 72547 0314 RT0001

**If you have any questions concerning this invoice, contact:** +1-438-883-6678

Thank you for your business!