



# INVOICE

Invoice# INV-VG-013

Balance Due  
**USD 1,001.00**

**Intelliconnect Technologies LLP**

B607 Lodha Supremus 2  
Wagle Estate, Road No 22  
Thane 400604  
India

**Bill To**

ABC Co. Ltd.  
166 Soi Lua Suk, Sukhumvit 50 Road  
Onnut, Bangkok  
10260  
Thailand

**Ship To**

166 Soi Lua Suk, Sukhumvit 50 Road  
Onnut, Bangkok  
10260  
Thailand

Invoice Date: 31 July 2018

Shipping Method: Electronic (Online  
Deployment)

#	Item & Description	Amount (INR)
1	Cloud Infrastructure Maintenance - July 2018 to Sept 2018 Quarterly @ USD 1001.00	USD 1,001.00

Sub Total 1,001.00

**Total USD1,001.00**

**Balance Due USD 1,001.00**

**Notes**

Thanks for your business.

**Bank Account Details:**

**Account Name** Intelliconnect Technologies  
**Bank Name** Kotak Mahindra Bank Limited  
**Account No** 1234567890  
**Account Type** Current  
**IFSC Code** KKBK0000675  
**MICR** 400485035  
**SWIFT CODE** KKBKINBB

**Bank Address**

Ground Floor, Solitaire Towers, S V Road, Manpada  
Thane(West), Mumbai, Maharashtra, India  
Pin: 400 607