|  |  |
| --- | --- |
| Wayne Enterprises Pvt Ltd  3456, Rajagiri, Ravipuram, M.G.Road, Cochin - 16 |  |

Pro Forma Invoice **2017Q2004**

|  |  |  |  |
| --- | --- | --- | --- |
| Date |  | To |  |
| August 14, 2017 |  | Praveen Vijay |  |

Payment Instructions

Name: WAYNE ENTERPRISES PRIVATE LIMITED

Account Number: 00000034561311765

IFS Code: SBIN0003539

UPI: wepl@icici | wayne@sbi

PAN: AABCW5796R

Payment Schedule: 30% | 30% | 40%

| Sl No | Description | Unit Price |
| --- | --- | --- |
| 1 | Ecommerce Website | 75,000 |
| 2 | Server Configuration with CDN | 25,000 |
| 3 | Android Application | 75,000 |
| 4 | iOS Application | 25,000 |
| 5 | App Store Account | 7,000 |
| 6 | Play Store Application | 1,750 |
|  |  |  |
|  |  |  |
|  | Total | 2,08,750 |

| Sl No | Terms |
| --- | --- |
| 1 | Delivery in 4 weeks. |
| 2 | Maintenance period of 1 year (Bug fixing and minor updates) |
| 3 | Basic usage documentation. |

Thank you for your time and consideration!