



INVOICE

Invoice Number: INV-01253

Date: Oct 12, 2024

BILL TO:

Wolfanda

Indiranagar, Bangalore

Karnataka, 560038

PAYMENT INFORMATION:

Bank: State Bank Of India

Name: Kislay

Account: 4074 481 4733

IFSC: SBIN0006552

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Cross Platform App development (Installment - 5)	USD 400	USD 400

Sub Total:

USD 400

TOTAL: USD 400

TERM AND CONDITIONS:

Payment is due 2 days from the invoice date