

INVOICE

Navin Shingote
Shivner building, Khopoli, Mumbai, Maharashtra

To : Akvo Foundation
Attn : Jeroen van der Sommen
's-Gravenhekje 1A, 1011 TG Amsterdam
The Netherlands

Invoice No. 04-2025

April 30, 2025

Description	Rate (in EURO)
Contractor Fee March 2025	1276,05
ROWC (X% FTE)	85
Invoice Total:	1361.05
VAT @ 0%:	-
Total Payment Due:	1361.05

Bank details:

Bank Name	ICICI Bank	
Bank Detail	Branch Code	ICIC0000011
	Bank Address	ANDHERI BRANCH, GROUND FLOOR, SAGAR AVENUE, OPP. SHOPPERS STOP, S.V. ROAD, ANDHERI (W) 400058
	Swift Code	ICICINBBNRI
	Purpose Code	P0802
Account Detail	Account Number	001101604426