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| --- | --- | --- |
| INVOICE  **To,**  Workfall Pte Ltd  70 South Bridge Rd  Singapore 058700 | Invoice Date: 04-04-2022 | **From,** PARTNER ID:  #LYZZ3434 **NAME**: AMAR PANIGRAHY  **WORKFALL EMAIL ID:**  [amar.panigrahy@partner.workfall.com](mailto:amar.panigrahy@partner.workfall.com) |

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| --- | --- | --- |
| **Sr. No.** | **Interview Detail** | **Cost (in USD)** |
| 1 | Date: 21-03-2022, ID: DNON7229, Name: Parth | 15 |
| 2 | Date: 24-03-2022, ID: KVLK0980, Name: Brave | 15 |
| 3 | Date: 25-03-2022, ID: PPUO6763, Name: Santoshkumar | 15 |
| 4 | Date: 28-03-2022, ID: OBYW6890, Name: Parmanand | 15 |
| 5 | Date: 30-03-2022, ID: DVPO7580, Name: yunardo | 15 |
| **Total** | | 75 |

**BANK DETAILS:**

Account No: 04111140121230

Bank Name: HDFC

Branch Location: Malad west

IFSC Code: HDFC0000411