

dev chilwal
George Street

INVOICE# 20220612180921
DATE 2022-06-12

BILL TO

Blackmilk Media Pvt Ltd
1103 B Wing, Kanti Apartments,
Mt Mary Road, Bandra, Mumbai, 400050

Description	Amount
Product Reimbursent-June	2
Influencer Payout-June	None
Travel Expenses-June	None
Total	2.0

ACCOUNT DETAILS

Bank Name: Kotak Mahindra bank
Account Holder: Dev
Account Number: 8545903770
IFSC code: KKBK0000142
PAN: QKAPS4597H

Payments will be issued on the 15th (+/- 5 days) of the following month, provided that:
All the invoices are sent to Pianosa by 3 days before the payment day, and you have completed the agreed deliverables.

If you have any questions concerning this invoice, please contact the team
<mailto:influencermanagement@thepianosa.com>

THANK YOU FOR YOUR BUSINESS!