|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| |  | | --- | | **MINUTES OF**  **Acceptance Criteria** | | | | | |
| **Project** | Stargate | **Date** | **Billing Period** | **Agreement Number** |
| 15-Dec-2023 | 1 -Nov-2023 to 30-Nov-2023 | [I23\_VWITS\_293](https://r360.bp.vwgroup.cloud/home/dept-view/dlv-resource?id=1674&name=I23_VWITS_202) |
| **Responsible Person** | Tunys, Martin | **Order Number** | **Service Provider** | **Service Receiver** |
| |  | | --- | | 45563275 | | Volkswagen IT Services India Pvt. Ltd | SKODA AUTO a.s. |
|  |  |  |  |  |
| **Sr.** | **Task List** | | | |
| 1 | E-E Delivery for CMS Feature Hub | | | |
| 2 | Project Steering & Governance | | | |
| 3 | Task completion for Sprints of CMS Feature Hub | | | |
|  |  | | | |
|  |  | | | |
|  |  | | | |
|  |  | | | |
|  | **Total Budget** | **Current Month Budget** | **Remaining Budget** | |
| **Service cost** | **€ 120.000** | **€---** | **€ ---** | |
| **Miscellaneous** | **€ 4.280** | **--** | **€ ---** | |
| **Total** | **€ 12.904** | **€ --** | **€ --** | |
| We hereby declare that the information on this Acceptance Criteria is correct and the invoice for month of **November 2023** will be billed for amount of **€ XXX.** **Billing details : L2 :2.5 (XXX), L2:2 (XXXX), L2:2(XXXX)** | | | | |
|
| **Sandeep Shinde (VW ITS)** | | **Tunys, Martin** **(SKODA AUTO a.s.)** | | |
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