|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| img_1 | img_2 | | | img |
| **Project** | SKODA | **Date** | **Billing Period** | **Agreement Number** |
| Mar-2024 | 19-Jan-2024 to 19-Dec-2024 | SK025 |
| **Responsible Person** | Mahesh | **Order Number** | **Service Provider** | **Service Receiver** |
| 098765 | SKODA | SKODA |
| **Sr.** | **Task List** | | | |
| **1** | IT code Implementation | | | |
| **2** |  | | | |
| **3** |  | | | |
|  |  | | | |
|  |  | | | |
|  |  | | | |
|  |  | | | |
|  | **Total Budget** | **Current Month Budget** | **Remaining Budget** |  |
| **Service cost** | 1200000.0 | 0.0 | 0.0 |  |
| **Miscellaneous** | 25000.0 | 0.0 | 0.0 |  |
| **Total** | 0.0 | 1225000.0 | 0.0 |  |
| **We hereby declare that the information on this Acceptance Criteria is correct and the invoice for month of Mar-2024 will be billed for amount of €1225000.0. Billing details : L2 :2 (2000.0)L1 :1 (1000.0)** | | | | |
| Sandeep | | Gabriel | | | | |
|  | |  | | | | |