

Bill from: Shiv akella
Flat 287, Third Floor, Metro View Apts., Sector 13, Pocket B, Dwarka
New Delhi, 110058
India

Bill to: Swapcard, Inc.
721 4th Ave #257
KIRKLAND, 98033
WA
United States
Team: Swapcard, Inc.
VAT ID: FR61790356760

INVOICE

INVOICE # 143206
ISSUE DATE October 26, 2020
DUE DATE October 31, 2020
PAID DATE October 28, 2020
TOTAL PAID USD 2000.00

Contract


AKELLA Shiv

Scope

Customer Success

DESCRIPTION / MEMO		AMOUNT
Fixed Contract		
<i>Invoice for work between September 30, 2020 to October 31, 2020</i>		
Time off: From October 26th - October 28th		USD 0.00
For: September 30, 2020 - October 31, 2020		USD 2000.00
TOTAL PAID		USD 2000.00

VAT is not calculated on Deel's invoice

Invoice created via  **Deel**