



INVOICE

HACH Technologies LLC

Tax ID: 0450464144

trainings@hachion.co

Website: <https://hachion.co>

Invoice No#: HACHWEBSI05272025-44

Invoice Date: 05-27-2025

Due Date: 05-27-2025

PARTIALLY PAID

\$590.00
AMOUNT DUE

BILL TO

lakshmi Naga

devisidharth6@gmail.com

Phone: 8106447416

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE
1	Website Testing	1	\$600.00
Subtotal			\$600.00
Discount			\$20.00
Tax			\$10.00
TOTAL			\$590.00
Amount paid			\$0.00
AMOUNT DUE			\$590.00

NOTES TO CUSTOMER

Thanks for your Enrollment. We hope you will enjoy learning with Hachion Training, our team will help you with any kind of training related queries, Hachion team will be available round the clock.

Email - trainings@hachion.org

Phone - 732-485-2489 (USA) | 949-032-3386 (India)

Terms and conditions

1. Candidate has the right to cancel the session, postpone the session, or change to a different technology session before 3 sessions.
2. Once you paid the training course payment, it will not be refunded, unless Hachion will cancel the session.

Thank you for your business!