

INVOICE

HACH Technologies LLC

Tax ID: 0450464144

trainings@hachion.co

Website: <https://hachion.co>

Invoice No#: INV-3JN34048

Invoice Date: 06-18-2025

Due Date: 06-18-2025

\$1.00
AMOUNT

BILL TO

Student

venkat.adatester@gmail.com

Phone:

#	ITEMS & DESCRIPTION	QTY/HRs	PRICE
1	QA Manual Testing	1	\$1.00
Subtotal			\$1.00
Discount			\$10.00
Tax			\$0.00
TOTAL			\$1.00
Amount paid			\$1.00
AMOUNT			\$1.00

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!