

Line 1: Invoice Header
Line 2: Hachion Pvt Ltd
Line 3: Certified Copy



Invoice No#: 11222022DAAUTOPROJBATCHI

Invoice Date: Dec 22, 2022

Due Date: Dec 22, 2022

PARTIALLY PAID

\$400.65
AMOUNT DUE

BILL TO

Preet Agarwal

preet.agarwal@gmail.com

Phone: +1 612-244-4429

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE
1	QA Pri training	1	\$950.00
Subtotal			\$950.00
Discount			-\$155.00
Tax			\$55.65
TOTAL			\$850.65 USD
Amount paid			\$450.00
AMOUNT DUE			\$400.65 USD

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!