



Invoice

Date : 01/08/2022
Invoice No. : 15135098

From	To
L. Nirmal Raj, Managing Director, Bricksteel Enterprises Infotech Private Limited, No.12, 4th Floor Parvathi Plaza, 70 Feet Road Ellis nagar, Madurai – 625010.	VOTTUN, S.L, CIF : B67319046, Av. Alcalde Barnils, 64-68, 08174 – Sant Cugat del Vallès– Barcelona.

T.NO.	Description	Hours	Cost
657	Popup Linkedin share design changes	8	200
661	american/european date format	32	800
783	CHANGE A FIELD TEMPLATE EADA	2	50
799	CHANGE AS UPN ADMIN TO luis.eyzaguirre@upn.edu.pe	1	25
864	NEW CERTIFICATE ITBA	2	50
889	QR Code script	4	100
974	REPLICATE TEMPLATE AND MODIFY TEXTS.	2	50
	Total Cost	51	\$1,275

Please remit the payment of **\$1,275** to the following Bank account,

Our Bank Details:

Bank: Canara Bank

Branch: Salem Fort Main

Bank Address: CSI Compound, Fort, Main road, Fort, Salem 636001

Name: Bricksteel Enterprises Infotech Pvt Ltd

Account No: 1217256000610

Account Type: Current A/c

Swift code: CNRBINBBSLM

IFSC code: CNRB0001217

MICR code: 636015002

Thank you for your business!

L. Nirmal Raj

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