



Invoice

Date : 29/10/2022
Invoice No. : 15135112

| 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 |
|-------|---|------------|----------------|
| 1148 | NFT platform SSL problem | 2 | 50 |
| 1141 | CETT Template | 6 | 150 |
| 1159 | New template PDF BADGE | 24 | 600 |
| 1165 | explorer.vottun.com does not load correctly | 4 | 100 |
| 1159 | New template PDF BADGE - new field 'Additional' | 32 | 800 |
| 1173 | payment gateway for all publishers | 9 | 225 |
| 1191 | [Pescapuerta] Update the OutBatch ID autofill with new format | 28 | 700 |
| | Total Cost | 105 | \$2,625 |

Please remit the payment of **\$2,625** 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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