

Invoice No	PI180124
Date	24-Jan-18
Project Number	
Terms	Prepayment
Amount Due	INR 12,520.00

Company: Watermark Marketing Pvt. Ltd.

235, BLOCK GH-8 PASCHIM VIHAR DELHI Delhi INDIA 110087 Address:

Name: Rajesh O

rajesh.o@watermarkexperience.com E-Mail:

GST Reg No.: 07AABCW5474C1ZD

> Item Amount

Programmatic Media Buying

Campaign Name : RealDoc Mobile App

RO No.: 2018-19/WMM/01/593 Event: WMM/EVENTS/797

INR 12,520.00

Total INR 12,520.00

Please make the wire transfer in full amount.

Transaction or/and wire transfer fees shall be borne by Service Purchaser.

Appier Pte. Ltd. Bank Information

Bank Name: DBS Bank

Bank Swift Address: DBSSSGSG

CHIPS UID Number: 034675 or Telex Number: RS 24455

Account Name: APPIER PTE. LTD.

SGD

Account Number: 003-923979-3

USD

Account Number: 0003-017049-01-4

Appier Pty Ltd Suite 17, 13 Hickson Road Walsh bay, Sydney, NSW, Australia 2000

ABN 426 018 656 05

Appier Pte Ltd 8 Marina View #14-11 Asia Square Tower 1 Singapore 018960

Appier Japan株式会社 〒1056226

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