

# Invoice



Invoice No #   **A00026**  
Invoice Date   **Oct 01, 2024**  
Due Date       **Oct 16, 2024**

### Billed By

**Noah Martins**  
2, S2, Garden Centre, Phase 2, Mapusa, Bardez, Goa,  
403507,  
Mapusa,  
Goa, India - 403507

### Billed To

**Amgil Labs Pte. Ltd.**  
3 Fraser Street #05-25 Duo Tower, Singapore ,  
Singapore - 189352

Item		Quantity	Rate	Amount
1.	Compensation for September 2023	1	₹75,000.00	₹75,000.00

<b>Total (INR)</b>	<b>₹75,000.00</b>
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### Bank Details

**Account Name**     Noah Candido  
                              Martins  
**Account Number**   50100556232583  
**Bank**                 HDFC