

Bill from: Rohan Dhar
4/41, NCERT Campus
New Delhi, 110016
India

Bill to: co-op commerce inc.
3300 Clay Street
San Francisco, 94118
CA
United States of America
Team: co/op

INVOICE

INVOICE # 92282
ISSUE DATE September 5, 2020
DUE DATE September 5, 2020
PAID DATE September 8, 2020
TOTAL PAID USD 6000.00

Contract


Rohan - New Pay

Scope

Engineering work

DESCRIPTION / MEMO		AMOUNT
Fixed Contract		
<i>Invoice for work between August 5, 2020 to September 5, 2020</i>		
For: August 5, 2020 - September 5, 2020		USD 6000.00
TOTAL PAID		USD 6000.00

VAT is not calculated on Deel's invoice

Invoice created via  **Deel**