AppSynergies Pvt Ltd, 186 Malvern Avenue, Harrow, HA2 9HD, UK

Invoice

|  |  |
| --- | --- |
| **BILL TO:** << Client Name >>  **Company Name:** <<Company Name>>  **Mobile No:** <<Client Contact>>  **Address:** <<Address>>  **Email:** <<Client Email>>  **Project Name:** <<Project Name>> | **Invoice:** <<Invoice>>  **Invoice Date:** << Date >>  **Company:** AppSynergies Pvt Ltd  **Address:** 186 Malvern Avenue,  Harrow, HA2 9HD,UK  **Mobile No:** +91-8588099741  +1-(208) 842-1478  **Email:** [info@appsynergies.com](mailto:info@appsynergies.com)  **Website:** [www.appsynergies.com](http://www.appsynergies.com/) |

**Payment Details:**

|  |  |  |
| --- | --- | --- |
| **S. No** | **DESCRIPTION** | **PRICE** |
| 1 | <<Service>> | <<Total Amount>> |

# Payment Schedule:

|  |  |  |
| --- | --- | --- |
| **S.NO** | **SCHEDULE** | **PRICE** |
| 1. | Before starting the project, the client needs to pay <<P1>> of the total or the estimated amount. | <<Price>> |
| 2. | Once the project gets completed, the client needs to pay the rest <<P2>> of the total amount before getting the handover. | <<Price2>> |

+44-7544802667 [www.appsynergies.com](http://www.hvtechnologies.app/)

(208) 842-1478 [info@appsynergies.com](mailto:info@appsynergies.com)

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# Payment Link:

<https://wise.com/pay/business/appsynergiesltd>

# Wise Bank

**Account Name:** Ishan Soni

**IBAN:** GB45 TRWI 2314 7050 2167 76

**SWIFT/BIC:** TRWIGB2L

**Address:** 56 Shoreditch High Street, London, E1 6JJ, United Kingdom

# Terms and Conditions:

* Payment needs to be released as per the schedule mentioned in the proposal.
* Any out-of-scope work is subject to additional charges.

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+91-9967067419 [info@appsynergies.com](mailto:info@appsynergies.com)