INVOICE

Satyam Bansal R3, New Kushal Nagar, Gwalior 9039252383 satyamsgsits1994@gmail.com ISSUE DATE: Sept 02, 2024

SERVICE PERIOD: AUG 01, 2024 - AUG 31, 2024

DUE DATE: September 15, 2024

INVOICE NO. #0003

BILL TO

Demerzel Solutions Limited 30 Churchill Place London, United Kingdom GB 304971309 **VAT NO**: GB 304971309

ITEM	QTY(HOURS)	UNIT PER PRICE(USD)	TOTAL NET	VAT %	VAT AMOUNT	TOTAL
MTL-NUB-ZX-ZKSYNC Remix	160	40.00	6400.00	NA	0.00	6400.00
SWI-RXP-01	24	40.00	960.00			960.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
		TOTAL NET PRICE				7360.00

VAT AMOUNT

TOTAL GROSS PRICE \$ 7,360.00

0.00

Payment Modes: Ethereum

Ethereum Wallet address: 0x2FC4B4eF2f78Ea51D05a0AE13D21B3F9E96C0239