

Invoice Summary

22 Aug 2024



Invoices to date (INR)

Date	ID	Description	Amount
22 Aug 2024	10755595	Project fee taken (Machine Learning Developer for Error Solving in Fraud Credit Card Detection System) (INR)	₹150.00
Total			₹150.00



TAX INVOICE

BILL FROM

Freelancer International Pty Limited
Level 37
Grosvenor Place
225 George Street
Sydney, NSW 2000
Australia

INVOICE NO.

10755595

CURRENCY

INR

DATE ISSUED

22 Aug 2024

Freelancer International Pty Limited
(trading as Freelancer.com)
ABN 81 134 845 748

BILL TO

Jo Ash (@JoAsh07)
Kolhapur, Maharashtra, India, 416001
Kolhapur 416001 Maharashtra
India

FOR

Services on Freelancer.com
Machine Learning Developer for Error Solving in Fraud Credit
Card Detection System
Project ID: 38486237

Date	Description	Amount
22 Aug 2024	Project fee taken (Machine Learning Developer for Error Solving in Fraud Credit Card Detection System) (INR)	₹150.00
Total		₹150.00

For questions about this invoice, please email support@freelancer.com