



ENKWAVE SOLUTIONS LTD

INVOICE ID - #000984

INVOICE DATE - FEB 2, 2024

INVOICE TO - KALTANI NIG LTD

INVOICE

Item	Description	Amount / Per Transaction
1.	Car dealer web Design	100,000
1.	Web Development	300,000
2.	SSL Certificate	25,000/yr
3.	Domain Name	28,000/yr
4.	Search Engine Optimization	50,000
Total		503,000.00

Account Information

Account Name - ENKWAVE(SOLUTIONS)

Account No - **9633753808**

Bank Account - PROVIDUS BANK

If you have any question please contact : **08105059613**