

INVOICE

Mr. Aman Rouniyar
Mani Tribhuvan, Ragunathpur
Bhubaneswar 751024, India

ASI - Assurance Services International
Friedrich-Ebert-Allee 69
53113 Bonn, Germany
Ust. - ID Nr./VAT-No. : DE 814 596 687

Invoice Date : 28-Oct-2021

Invoice Number :-	81090
Assessment Number	A-20191143858

Service Period	1-day Assessment/Translation
Accounting References	20-132-501

Item No.	Service or Product Description	Amount	VAT
01	Off-site Assessment Related Activities	220,00 Euro	0%

	Net Amount	VAT	Gross Amount
	220,00 Euro	0%	220,00 Euro
Total	220,00 Euro	0%	220,00 Euro

Payable within 10 days.
Invoice number : 81090
Assessment number : A-20191143858
Accounting References : 20-132-501

Contractor's Bank Account Details :-

Account Owner : Aman Rouniyar
Name of the Bank : HDFC Bank
Address of the bank :- KIIT Branch, Bhubaneswar, India
IFSC Code : HDFC0004705
SWIFT CODE : HDFCINBB