

RECEIPT

RECEIPT # RCP/ID/6932

RECEIPT Date 21/12/2018

Darren Sharp

MARKETPLACE SOLUTIONS (PTY) LTD

Email: darrens@firsttech.co.za

NeoSOFT™
TECHNOLOGIES

NeoSOFT Technologies

The Ruby, 4th Floor, Senapati Bapat Marg, Tulsi

Pipe Road, Dadar(w) Mumbai - 400 028

022-40500600

neosoft@wwindia.com

Receipt Details

Amount	3780.00 \$	TDS Amount Deduction	0.00 \$
Any Other Deduction	20.00 \$	Note	deduction charges

Received On

20/12/2018

Payment Method

Online Payment (Wire Transfer)

Payment Received In

Kotak - NeoSOFT Technologies - 717

Transaction Unique ID

0963FIR18213042

Transaction Date

20/12/2018

Transaction Details

20/12/2018 FIR-0963FIR18213042-

MARKETPLACE SOLUTIONS PTY LTD

266372.82 3041 USD 3780

Payment Details

Invoice	Description	Amount	Tax	Total	Amount Paid	Balance
SIN2018111739	[fte] Full Time - Senior (3+) MS DOTNET (Sandesh) (Package ID: 5196) for duration 1 Month from 1 November, 2018 to 30 November, 2018.	1900.00 \$	0.00 \$	1900.00 \$	1900.00 \$	0.00 \$
Amount Paid: 1900 \$		TDS Paid: 0.00 \$		Note: deduction charges		
SIN2018111740	[fte] Full Time - Senior (3+) MS DOTNET (Vishal) (Package ID: 4275) for duration 1 Month from 1 November, 2018 to 30 November, 2018.	1900.00 \$	0.00 \$	1900.00 \$	1900.00 \$	0.00 \$
Amount Paid: 1900 \$		TDS Paid: 0.00 \$		Note: deduction charges		

	Received	Used	Balance
Amount	3800.00 \$	3800 \$	0 \$
TDS	0.00 \$	0 \$	0 \$

Thank you for abiding by our :

SLA : <https://www.webwerks.in/service-level-agreement/>

MSA : <https://www.webwerks.in/master-service-agreement/>

AUP : <https://www.webwerks.in/acceptable-use-policy/>



Authorised Signatory