



IntegrateX Inc
 499, N. Canon Drive, Suite 215
 Beverly Hills
 CA 90210
 United States

INVOICE# INXINV-2250

PO. NO# INXPO-F2024-13

DATE 06 Sep 2024

Bill To: Imaginix

602-125 Bamburgh Circle,
 Toronto, Ontario M1W 3G4,
 Canada.

Project Name

Travlo Platform Development Project

#	Particulars	Qty	Rate	Discount(%)	Tax(%)	Amount
1	Application Development Services Advance amount Invoice for Website+App Development For Travlo Platform	1.00	13,000.00	0.00	0	13,000.00

Sub Total: 13,000.00

Discount(%) 0

Tax(%) 0

TOTAL Amount Due USD 13,000.00

PAY NOW ▶

Terms & Condition :

The client agrees to pay as per the payment schedules mentioned above. For all the payments made, following terms and condition would be applicable:

- These rates are valid only for the period of which the contract is signed.
- INTEGRATEX INC will raise invoices as per the milestones as mentioned in the Payment Schedule specified in the contract.
- The amount of invoices received will be payable to INTEGRATEX INC within 7 days of the date of the invoice.
- Please refer to the mail for various payment modes and options.
- The general terms & conditions of INTEGRATEX INC, are applicable to all our offerings, correspondence and contract.
- In case of any discrepancies, please contact billing@integratex.com

WE VALUE THIS OPPORTUNITY. THANKS FOR THE BUSINESS!