



USD INVOICE

Invoice Number: DAPL/USD/092/06012020

Invoice Date: 06th Jan. 2020

Client Name: Jack Pong

Address: Hong Kong

Email : jackpong@bluucorner.com

Project Name : B2C Dive Shop Booking System on Existing website

Description	Currency	Rate	Amount
3 rd Milestone; Ongoing Designing and Development works	USD	516.00	516.00

Grand Total (In USD)	516.00
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Payment Terms: On receiving invoice!

Payment Details: PLEASE STATE YOUR INVOICE NUMBER AS THE REFERENCE FOR ALL PAYMENTS. Thank you.

Please make the payments to:

Beneficiary Name: DIGITAL APTECH PRIVATE LIMITED

Bank Name: HDFC BANK LTD.

A/C No: 50200020314320

Swift Code: HDFCINBB

IFSC Code: HDFC0004369

Bank Address:

HDFC Bank Limited

ASYST PARK Branch

GN-37/1, SALT LAKE, SECTOR – V, Kolkata 700091, INDIA

Please email payments@digitalaptech.com with your remittance notice, stating the invoice number, date of payment, currency, amount and account paid into. Thank you.

Please note that unless otherwise stated in a contract, our terms and conditions below apply.

DIGITAL APTECH PRIVATE LIMITED, a company registered in India, CIN No: U74900WB2015PTC207680

Registered Office: EN-34, 9TH Floor, Sector – V, Salt Lake City, Kolkata – 700091, West Bengal, India

Telephone: +91-33-6900 0869 /0862 **Email:** contact@digitalaptech.com



DIGITAL
APTECH PRIVATE LIMITED

TERMS & CONDITIONS

1. These are the terms and conditions as currently applied by DIGITAL APTECH PvVT.LTD.(the “Company”) and applicable to the company named on this invoice (the “Client”).
2. **SERVICES:** Services shall be provided or have been provided by agreement with the Client at the currency, rate and quantity and for the period stated on this invoice.
3. **OWNERSHIP & LEIN:** All work performed by the Company remains its property until paid for.
4. **PAYMENTS:** All invoices are due and payable within 7 days of issue.
5. **LATE PAYMENTS:** All overdue payments shall be subject to a non-compound interest charge of 8%, calculated daily from the due date of payment to the actual day paid, inclusive of both days. This may be separately invoiced or charged on any subsequent invoice to the Client.
6. **DISPUTED PAYMENTS:** Any dispute in relation to this invoice shall be advised to the Company no later than 7 days after the date of issue of the invoice. All disputes shall be addressed on email to contact@digitalaptech.com and the subject field shall state the word “DISPUTED” followed by the Invoice Number.
7. **REFUNDS:** Unless otherwise agreed, in advance, no payments are refundable.
8. **TAXES:** This invoice is subject to the taxation applicable in the country in which services are performed and those in which the services are received. Any retrospective taxation applied to this invoice shall be borne by the Client and paid by the Company in accordance with the applicable laws. The Company makes reasonable endeavors to ensure that the tax position is correctly stated at the time the invoice is issued.
9. **LIABILITY:** The Company shall have no liability for indirect or consequential loss of any sort to any person, incorporated or otherwise, for the performance and standard of work undertaken.
10. **PRIVACY:** The Company shall maintain the privacy of the Client and any confidential information provided by the Client, provided such information is not in the public domain or requested by a government or regulatory body in any state in which the Company or the Client operate or are subject to regulatory or other oversight.
11. **AMENDMENTS:** These Terms & Conditions may be changed at any time, but such changes shall only apply to the invoices on which stated.
12. **SEVERABILITY:** Any terms found to be unenforceable shall not affect the application of the remaining terms stated here.
13. **THIRD PARTIES:** No third party shall have any rights or obligations under this agreement.
14. **GOVERNING LAW:** These Terms & Conditions are subject to the laws of India.

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