

# INVOICE

## SEBVIA, INC.

9377 Haven Ave  
Ste 210  
Rancho Cucamonga, CA 91730-5340

accounting@sebvia.com  
+1 (949) 800-8549  
https://sebvia.com/



### Bill to

Dialsight Technologies Inc  
8 The Green  
Ste A  
Dover, Delaware 19901 US

### Invoice details

Invoice no.: 1213  
Terms: Due on receipt  
Invoice date: 06/02/2025  
Due date: 06/02/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Front End Development	Joyesh Wadhwa	1	\$900.00	\$900.00
2.	Back End Development	Davendar Gangwar	1	\$1,700.00	\$1,700.00
3.	Front End Development	Priyanka Priyadarshani	1	\$900.00	\$900.00
4.	Front End Development	Harshdeep Singh	1	\$1,100.00	\$1,100.00
5.	Back End Development	Divyanshu Gangwar	1	\$1,000.00	\$1,000.00
6.	Front End Development	Nadeem Khan		\$0.00	\$0.00
7.	Back End Development	Manoj Kumar	1	\$1,300.00	\$1,300.00
8.	Testing	Nikita Chauhan	1	\$387.00	\$387.00
9.	Project Management			\$0.00	\$0.00

Total **\$7,287.00**

### Ways to pay

BANK

Payment Info:

Bank Name: Bank of America  
Account Name: SEBVIA, INC.  
Account Number: 325172915083  
Routing Number: 026009593 (wires)

**Overdue**

06/02/2025

## Note to customer

Payment for Nikita's 10 days of work has been added for May.  
Thank you for the business

[View and pay](#)