

# INVOICE



**Mangalam Infotecch USA**  
36 East 12th Street, Suite # 402  
New York, NY 10003.  
Phone:914-461-4342

**Invoice #:** MIT/2013-14/SYSTEM/027  
**Invoice Date:** 31-Aug-13

**BILL TO:**

Test Client

TEST COUNTRY

Order #		Order Date	Project from:	Copy To:		
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	test1	22	\$ 2.00	Document	\$ 44.00	
2	test2	56	\$ 1.00	GB	\$ 56.00	
3	test3	2	\$ 3.00	Hour	\$ 6.00	

**Payment Details:**

Payment should be transferred to:

**CITI Bank N.A.**

A/c. No.9941997093

Routing No. 021000089

**MADHVI BHANDARI**  
**CHIEF OPERATING OFFICER**

\*----THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.-----\*

Received and Accepted By: \_\_\_\_\_

**Thank You For Your Business!**

Date: \_\_\_\_\_