

# INVOICE



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

**Invoice #:** MIT/2013-14/SYSTEM/005  
**Invoice Date:** 01-Dec-13

**BILL TO:**

Vantage Point Consulting, Inc.  
308 Center Oaks Trail, Bay Shore  
NEW YORK - 11706 USA

Order #		Order Date	Project from:	Copy To:		
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	Customization of Sales Force Dot Com Software (SFDC)	3.00	\$ 13.2000	Hour	\$ 39.60	
2	Fixed charges	1.00	\$ 330.0000	Month	\$ 330.00	
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**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: \_\_\_\_\_