## **INVOICE**



**Invoice #:** MIT/2013-14/SYSTEM/003

Invoice Date: 01-Oct-13

BILL TO:

VantagePoint CRM 1 Market St SAN FRANCISCO, CALIFORNIA - 94105 USA

	Order # Order Date		Project fro	Project from:		Сору То:		
Sr.No		Services		uantity	Unit Price	Per	Amount	
1	Customization of Sales		are (SFDC)	31.75	\$ 13.20	Hour	\$ 419.10	
2			(0. 20)	1.00		Month		
2	Fixed charges			1.00	\$ 330.00	Month	\$ 330.00	
Please Pay From This Invoice					TOTAL	\$ 749.10		
Customer's duly authorized signature below is an agreement that the above							Ŧ	
describ assures	ed work has been received a payment of this invoice. and within 7 days from the o	d and accepted by Custon Any discrepancy in the in	mer. Customer nvoice is to be	In Words	: USD SEVEN HUND	RED FOURTY NINE	8 10/100 ONLY	
	,.							
					PAY THIS	AMOUNT (\$)	\$ 749.10	
Daves	ent Details:					( + )	,	

**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: