

INVOICE



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

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 from:	Copy To:	
PO #12345678912345678912345678					
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	Customization of Sales Force Dot Com Software (SFDC)	31.75	\$ 13.2000	Hour	\$ 419.10
2	Fixed charges	1.00	\$ 330.0000	Month	\$ 330.00

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: _____