

INVOICE



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

Invoice #: MIT/2020-21/LSG/020

Invoice Date: 30-Apr-20

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BILL TO:

OVERDROF SYSTEMS CONSULTANTS, Inc.
120, Pierce
HAMBURG, NEW YORK - 14075 USA

Order #		Order Date	Project from:	Copy To:			
			Sandra A. Murray				
Sr.No	Services	Quantity	Unit Price	Per	Amount		
1	Data Capturing - Capital Synergy Partners (418 Docs)	11113.000	\$ 0.0300	Field	\$ 333.39		
2	Processing CB - Capital Synergy Partners	161.000	\$ 0.7500	CB	\$ 120.75		
3	Data Capturing - BCG Securities (538 Docs)	21552.000	\$ 0.0300	Field	\$ 646.56		
4	Processing CB - BCG Securities	188.000	\$ 0.7500	CB	\$ 141.00		
5	Data Capturing - Infinity (370 Docs)	12521.000	\$ 0.0300	Field	\$ 375.63		
6	Processing CB – Infinity	149.000	\$ 0.7500	CB	\$ 111.75		
7	Data Capturing - PEAK (614 Docs)	18255.000	\$ 0.0300	Field	\$ 547.65		
8	Processing CB – PEAK	200.000	\$ 0.7500	CB	\$ 150.00		
9	S3 Processing BCG	92.000	\$ 0.7500	CB	\$ 69.00		
10	S3 Browser Processing Peak	16.000	\$ 0.7500	CB	\$ 12.00		
CB Nos: See Attached Spreadsheet (April 2020.xlsx)							
Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice. Any discrepancy in the invoice is to be reported within 7 days from the date of receiving this invoice.			TOTAL		\$ 2507.73		
			In Words: USD TWO THOUSAND FIVE HUNDRED SEVEN & 73/100 ONLY				
			PAY THIS AMOUNT (\$)		\$ 2507.73		

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.----