

# INVOICE



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

**Invoice #:** MIT/2012-13/SYSTEM/001  
**Invoice Date:** 24-Mar-13

**BILL TO:**

The Fury Group  
4801 Woodway Dr, Suite 300 East  
HOUSTON, TEXAS - 77056  
USA

Order #		Order Date	Project from:	Copy To:		
			Paul Fury			
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	Customization of SFDC Software	13.25	\$ 15.00	Hour	\$ 198.75	
2	SFDC App development	5.00	\$ 20.00	Hour	\$ 100.00	

**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: \_\_\_\_\_