

# INVOICE



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

**Invoice #:** MIT/2013-14/SYSTEM/028C  
**Invoice Date:** 08-Oct-13

**BILL TO:**

Test Client

TEST COUNTRY

Order #		Order Date	Project from:	Copy To:		
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	Here is test data  Line3  Line5  Line7  Line9  Line11  Line13  Line15  Line17  LIne19  Line21  Line23  Line25	27.12	\$ 15.00	Hour	\$ 406.80	
2	Line27  Line 29 - should be in next line  Line 30	15.00	\$ 2.00	Document	\$ 30.00	
3	Line31	155.00	\$ 45.00	GB		
4	Line 32	1.00	\$ 1.00	GB		
5	Line 33A Line 33B	15.00	\$ 21.00	Document		
Please Pay From This Invoice			TOTAL			\$ 436.80
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.			In Words: AUD FOUR HUNDRED THIRTY SIX & 80/100 ONLY			
			PAY THIS AMOUNT (\$)			\$ 436.80

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