

INVOICE



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

Invoice #: MIT/2013-14/SYSTEM/028B
Invoice Date: 03-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						
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
						\$ 436.80
						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: _____