

INVOICE



Mangalam Infotech USA
501, Fifth Avenue, Suite 805
New York, NY 10017.
Phone:914-461-4342

Invoice #: MIT/2023-24/SYSTEM/196
Invoice Date: 31-Mar-24

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BILL TO:

ARCHER Systems, LLC
1775 St. James Place, Suite 200
HOUSTON, TEXAS - 77056 USA

Order # 78914		Order Date 31-Mar-24	Project from:	Copy To:		
Sr.No	Services		Quantity	Unit Price	Per	Amount
1	Test 1		12.000	\$ 50.0000	FIELD	\$ 600.00
2	Test 2		2.000	\$ 500.0000	DAY	\$ 1,000.00

Payment Details:

Payment should be transferred to:

CITI Bank N.A.

A/c. No.9941997093
Routing No. 021000089
SWIFT CODE CITIUS33

MADHVI BHANDARI
CHIEF OPERATING OFFICER

-----THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.-----