

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,
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: _____