INVOICE



Invoice #: MIT/2013-14/SYSTEM/034

Invoice Date: 30-Sep-13

BILL TO:

Test Client

TEST COUNTRY

Order #		Order Date	Project fro	Project from:		Сору То:		
Sr.No		Services	0	uantity	Unit Price	Per	Amount	
1	Test			45.00	\$ 45.00	Document	\$ 2025.00	
2	Test2			56.00	\$ 56.00	Document	\$ 3136.00	
							·	
Please Pay From This Invoice			TOTAL \$ 5161.00					
describ	er's duly authorized sig ed work has been receiv payment of this invoice	nature below is an agreemen red and accepted by Custom e. Any discrepancy in the inve e date of receiving this invol-	er. Customer voice is to be	In Words:	: AUD FIVE THOUSA ONLY	'		
					PAY THIS	AMOUNT (\$)	\$ 5161.00	

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: