INVOICE



Invoice Date: 01-Oct-13

angalam Infotecch USA

Fast 12th Street, Suite # 402

Phone:914-461-4342

BILL TO:

Vantage Point Consulting, Inc. 308 Center Oaks Trail, Bay Shore NEW YORK - 11706 USA

Order #		Order Date	Project fro	om:	Copy To:		
#1234	PO 6678912345678912345678						
Sr.No		ervices	0	uantity	Unit Price	Per	Amount
1	Customization of Sales Force Dot Com Software (SFDC)		re (SFDC)	31.75	\$ 13.2000	Hour	\$ 419.10
2	Fixed charges			1.00	\$ 330.0000	Month	\$ 330.00
							+ 740.40
Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above				TOTAL \$ 749.10			
describ assures	ed work has been received a spayment of this invoice. And within 7 days from the dat	nd accepted by Custor y discrepancy in the in	ner. Customer voice is to be	In Words:	USD SEVEN HUNDF	RED FOURTY NINE	& 10/100 ONLY
					PAY THIS	AMOUNT (\$)	\$ 749.10
	ant Details:						7 3 - 2

Payment Details:

Payment should be transferred to:

CITI Bank N.A.

A/c. No.9941997093 Routing No. 021000089 MADHVI BHANDARI CHIEF OPERATING OFFICER

Invoice #: MIT/2013-14/SYSTEM/003

----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: