

INVOICE



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

Invoice #: MIT/2013-14/SYSTEM/026
Invoice Date: 31-Aug-13

BILL TO:

MITPL Client

INDIA

Order #		Order Date	Project from:	Copy To:		
			Mahendra			
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	VPCRM	27	¥ 15.00	Hour	¥ 409.80	
Kindly note, this is not a valid invoice. We are just test that how it will view in our invoice system						

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: _____