

INVOICE



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

Invoice #: MIT/2013-14/SYSTEM/500
Invoice Date: 01-Dec-13

BILL TO:

The Fury Group
4801 Woodway Dr, Suite 300 East
HOUSTON, TEXAS - 77056 USA

Order #		Order Date	Project from:	Copy To:	
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	Customization of SFDC Software	15.50	\$ 15.0000	Hour	\$ 232.50
2	SFDC App development	17.25	\$ 20.0000	Hour	\$ 345.00

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: _____