

INVOICE



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

Invoice #: MIT/2013-14/SYSTEM/030
Invoice Date: 30-Sep-13

BILL TO:

Test Client

TEST COUNTRY

Order #		Order Date	Project from:	Copy To:		
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	Test	5	\$ 500.00	GB	\$ 2500.00	
2	Test2	150	\$ 20.00	Hour	\$ 3000.00	

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: _____