

# INVOICE



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

**Invoice #:** MIT/2016-17/MS/036

**Invoice Date:** 26-May-16

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**BILL TO:**

Confidential Communications International, Ltd.  
2525 North Loop West, Suite 260,HOUSTON, TEXAS,USA - 77008  
HOUSTON, TEXAS - 77008 USA

Order #	Order Date	Project from:	Copy To:		
		Cindy Sickles			
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	IMD - Asbestos (For 24-May-2016 to 25-May-2016) Less than 1000 pages  Wallace, Alan 2nd Amended (Asbestos): 644	644.000	\$ 0.4600	Page	\$ 296.24
<b>Please Pay From This Invoice</b>				<b>TOTAL</b>	<b>\$ 296.24</b>
Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice. Any discrepancy in the invoice is to be reported within 7 days from the date of receiving this invoice.				<b>In Words:</b> USD TWO HUNDRED NINTY SIX & 24/100 ONLY	
				<b>PAY THIS AMOUNT (\$)</b>	<b>\$ 296.24</b>

**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.----\*