

# INVOICE



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

**Invoice #:** MIT/2013-14/SYSTEM/032  
**Invoice Date:** 30-Sep-13

**BILL TO:**

MITPL Client

INDIA

Order #	Order Date	Project from:	Copy To:		
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	Test invoice for MITPL	1275	¥ 15.00	Hour	¥ 19125.00
2	Another Test	750	¥ 12.00	Hour	¥ 9000.00
3	Another Test1	12	¥ 12.00	GB	¥ 147.00
	Test Description				
<b>Please Pay From This Invoice</b>			<b>TOTAL</b>		<b>¥ 28272.00</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: #NAME?</b>		
			<b>PAY THIS AMOUNT (¥)</b>		<b>¥ 28272.00</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.-----\*

Received and Accepted By: \_\_\_\_\_

**Thank You For Your Business!**

Date: \_\_\_\_\_