INVOICE

Invoice #: MIT/2013-14/SYSTEM/003



Phone:914-461-4342

Invoice Date: 01-Oct-13 ingalam Infotecch USA

BILL TO:

Vantage Point Consulting, Inc. 308 Center Oaks Trail, Bay Shore NEW YORK - 11706 USA

Order #		Order Date	Project fro	om:	Copy To:		
#12345	PO 678912345678912345678						
Sr.No		ervices	Q	uantity	Unit Price	Per	Amount
1	Customization of Sales Force Dot Com Software (SFDC)		re (SFDC)	31.75	\$ 13.2000	Hour	\$ 419.10
2	Fixed charges			1.00	\$ 330.0000	Month	\$ 330.00
Please Pay From This Invoice				TOTAL \$ 749.10			
describ assures	ner's duly authorized signatur ed work has been received a payment of this invoice. An d within 7 days from the dat	nd accepted by Custor y discrepancy in the in	ner. Customer voice is to be	In Words	: USD SEVEN HUNDA	RED FOURTY NINE	: & 10/100 ONLY
					PAY THIS	AMOUNT (\$)	\$ 749.10
Pavme	ent Details:			1			

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: