INVOICE



Invoice #: MIT/2012-13/SYSTEM/001

Invoice Date: 24-Mar-13

BILL TO:

Phone:914-461-4342

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

	Order #	Order Date	Project fro	m:		Copy To:	
			Paul Fur	y			
Sr.No		Services	Q	uantity	Unit Price	Per	Amount
1	Customization of SFDC	Software		13.25	\$ 15.00	Hour	\$ 198.75
2	SFDC App development	ŧ		5.00	\$ 20.00	Hour	\$ 100.00
	Diago Pa	v From This Invoice				TOTAL	\$ 298.75
Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above				101712 \$250.75			
assures	ed work has been received payment of this invoice. A d within 7 days from the o	Any discrepancy in the inv	oice is to be	In Words:	: USD TWO HUNDRE	ED NINTY EIGHT &	75/100 ONLY
					PAY THIS	AMOUNT (\$)	\$ 298.75

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: