

INVOICE



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

Invoice #: MIT/2012-13/SYSTEM/001
Invoice Date: 24-Mar-13

BILL TO:

The Fury Group
4801 Woodway Dr, Suite 300 East
HOUSTON, TEXAS - 77056 USA

Order #	Order Date	Project from:	Copy To:		
P0213		Paul Fury			
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	Customization of SFDC Software	13.25	\$ 15.0000	Hour	\$ 198.75
2	SFDC App development Test	6356.50	\$ 0.0100	Hour	\$ 63.57
Please Pay From This Invoice				TOTAL	\$ 262.32
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.				In Words: USD TWO HUNDRED SIXTY TWO & 32/100 ONLY	
				PAY THIS AMOUNT (\$)	\$ 262.32

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: _____