## **INVOICE**



Invoice #: MIT/2013-14/SYSTEM/505 Revised Invoice Date: 03-Mar-14

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

## BILL TO:

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

	Order #	Order Date	Project fro	m:		Copy To:	
			Test				
Sr.No		Services	Q	uantity	Unit Price	Per	Amount
1	Item 1			1.000	\$ 1.0000	Case/File	\$ 1.00
2	Revised 1			2.000	\$ 2.0000	Case/File	\$ 4.00
			-				
Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above				TOTAL \$ 5.00			
describe assures	ed work has been received payment of this invoice	red and accepted by Custome. Any discrepancy in the inve	er. Customer voice is to be	In Words:	: USD FIVE ONLY		
					PAY THIS	AMOUNT (\$)	\$ 5.00

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: