INVOICE



Invoice Date: 31-Aug-13

BILL TO:

Test Client

TEST COUNTRY

	Order #	Order Date	Project fro	m:		Сору То:	
Sr.No		Services	0	uantity	Unit Price	Per	Amount
1	test1			22	\$ 2.00	Document	\$ 44.00
2	test2			56	\$ 1.00	GB	\$ 56.00
3	test3			2	\$ 3.00	Hour	\$ 6.00
Please Pay From This Invoice					TOTAL	\$ 106.00	
describ assures	ed work has been receive s payment of this invoice	nature below is an agreemer ed and accepted by Custom . Any discrepancy in the inv e date of receiving this invol	er. Customer oice is to be	In Words:	#NAME?		
					PAY THIS	AMOUNT (\$)	\$ 106.00

Payment should be transferred to:

CITI Bank N.A.

A/c. No.9941997093 Routing No. 021000089 MADHVI BHANDARI CHIEF OPERATING OFFICER

Invoice #: MIT/2013-14/SYSTEM/027

---THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.---

Described and Assented Day	
Received and Accepted By: Thank You For Your Business! Date:	