## **INVOICE**



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

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

Invoice Date: 02-Oct-13

BILL TO:

Test Client

**TEST COUNTRY** 

Order # Order Date		Project fro	m:	Copy To:			
	132		<del>_</del>				
Sr.No		Services	Q	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
4	Test Reviced			2	\$ 2.00	Hour	\$ 4.00
Please Pay From This Invoice					TOTAL	\$ 110.00	
describ	ner's duly authorized sigr led work has been received payment of this invoice	nature below is an agreement ed and accepted by Custom . Any discrepancy in the inverse date of receiving this invoi	er. Customer voice is to be	In Words:	AUSTRALIAN DOLI	•	
					PAY THIS	AMOUNT (\$)	\$ 110.00

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: