INVOICE

Invoice #: MIT/2013-14/SYSTEM/028



yaiaii Invoice Date: 30-Sep-13 am Infotecch USA

New York, NY 10003. Phone:914-461-4342

BILL TO:

Test Client

TEST COUNTRY

	Order Date	Project fro)111:		Copy To:	
	Services	0	uantity	Unit Price	Per	Amount
ere is test data			27	\$ 15.00	Hour	\$ 406.80
		nt that the above			TOTAL	\$ 406.80
work has been received avment of this invoice. A	and accepted by Custom	er. Customer oice is to be	In Words:	: #NAME?		
				PAY THIS A	MOUNT (\$)	\$ 406.80
	Please Pays duly authorized signed work has been received woment of this invoice. A	Please Pay From This Invoice s duly authorized signature below is an agreemer work has been received and accepted by Custom the invoice. Any discrepancy in the inv	ere is test data	Please Pay From This Invoice s duly authorized signature below is an agreement that the above work has been received and accepted by Customer. Customer work has been received and accepted by Customer. Customer in this invoice, any discrepancy in the invoice is to be	Please Pay From This Invoice s duly authorized signature below is an agreement that the above work has been received and accepted by Customer. Customer yimpent of this invoice. Any discrepancy in the invoice is to be within 7 days from the date of receiving this invoice.	Please Pay From This Invoice s duly authorized signature below is an agreement that the above work has been received and accepted by Customer. Customer work has been received and accepted by Customer Customer work has been received and accepted by Customer. In Words: #NAME?

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: