## **INVOICE**

Invoice #: MIT/2013-14/SYSTEM/026



Invoice Date: 31-Aug-13

Phone:914-461-4342

MITPL Client

**BILL TO:** 

INDIA

	Order #	Order Date	Project fro	Project from:		Сору То:		
			Mahendi	ra				
Sr.No		Services	Q	uantity	Unit Price	Per	Amount	
1	VPCRM			27	¥ 15.00	Hour	¥ 409.80	
	Kindly note, this is no that how it will view	ot a valid invoice. We are in our invoice system	just test					
Please Pay From This Invoice  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.				TOTAL ¥ 409.80				
				In Words: #NAME?				
	Payment Detaile				PAY THIS AMOUNT (\$) ¥ 409.80			

**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 Bv:	Thank You For Your Business!	Date: