

INVOICE



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

Invoice #: MIT/2013-14/SYSTEM/001

Invoice Date: 18-Apr-13

BILL TO:

VantagePoint CRM
1 Market St
SAN FRANCISCO, CALIFORNIA - 94105 USA

Order #	Order Date	Project from:	Copy To:		
		James Russo			
Sr.No	Services	Quantity	Unit Price	Per	Amount
Please Pay From This Invoice		TOTAL		\$ 0.00	
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.		In Words: ZERO USD ONLY			
		PAY THIS AMOUNT (\$)		\$ 0.00	

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: _____