

INVOICE



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

Invoice #: MIT/2013-14/SYSTEM/004
Invoice Date: 30-Nov-13

BILL TO:

Vantage Point Consulting, Inc.
308 Center Oaks Trail, Bay Shore
NEW YORK - 11706 USA

Order #		Order Date	Project from:	Copy To:	
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	Organizing Indexing of Medical Records (Total : 260.667Hrs. - 160.00 Hrs = 100.667Hrs)	1.00	\$ 1.0000	Case/File	\$ 1.00
2	Box No: FCC - Ottawa Police ats Chenier-Farley Box No: FCC - Ottawa Police ats Chenier-Farley Shipment 3 - Batch 1_2 Organizing Indexing of Medical Records (Total : 260.667Hrs. - 160.00 Hrs =	1.00	\$ 1.0000	Case/File	\$ 1.00

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: _____