INVOICE



Invoice #: MIT/2013-14/SYSTEM/031

Invoice Date: 30-Sep-13

BILL TO:

Test Client

TEST COUNTRY

	Order #	Order Date	Project fro	m:		Сору То:	
C: No		Services			Unit Price	Do:	A
Sr.No		services	Q	uantity	Unit Price	Per	Amount
	Please Pav	From This Invoice				TOTAL	\$ 0.00
describe	er's duly authorized signatured work has been received a payment of this invoice. And within 7 days from the da	are below is an agreement and accepted by Custom any discrepancy in the inv	er. Customer oice is to be	In Words:	ZERO AUD ONLY	32334	7 5000
					DAVTUTO	AMOUNT (\$)	\$ 0.00
	nt Dotaile				PAT INIS	AMOUNI (\$)	\$ U.UU

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: