

INVOICE



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

Invoice #: MIT/2013-14/SYSTEM/505 Revised
Invoice Date: 03-Mar-14

BILL TO:

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

Order #		Order Date	Project from:	Copy To:		
			Test			
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	Item 1	1.000	\$ 1.0000	Case/File	\$ 1.00	
2	Revised 1	2.000	\$ 2.0000	Case/File	\$ 4.00	

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: _____