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 fro	om:	Сору То:		
Sr.No	•	Services	0	uantity	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		ey	1.00	\$ 1.0000	Case/File	\$ 1.00
	Shipment 3 - Batch 1	a Police ats Chenier-Farle _2 Organizing Indexing of .667Hrs 160.00 Hrs =	ry of Medical				
	Please I	Pay From This Invoice				TOTAL	\$ 2.00
describ assure	ner's duly authorized sig oed work has been receiv s payment of this invoice	nature below is an agreeme red and accepted by Custon e. Any discrepancy in the in e date of receiving this invo	ner. Customer voice is to be	In Words:	USD TWO ONLY	10174	Ţ <u>2.00</u> 0
					DAY THIS	AMOUNT (\$)	\$ 2.00

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: