INVOICE



Invoice #: MIT/2013-14/SYSTEM/005

Invoice Date: 01-Dec-13

New York, NY 10003. Phone:914-461-4342

BILL TO:

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

		Services					
1 (uantity	Unit Price	Per	Amount
		Istomization of Sales Force Dot Com Software (SFDC)		3.00	\$ 13.2000	Hour	\$ 39.60
2 ∣⊦							•
-	Fixed charges			1.00	\$ 330.0000	Month	\$ 330.00
Please Pay From This Toyleig						+ 252 52	
Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above					TOTAL	\$ 369.60	
described assures p	d work has been received a payment of this invoice. And within 7 days from the da	and accepted by Custon ny discrepancy in the in	mer. Customer nvoice is to be	In Words:	: USD THREE HUNDF	RED SIXTY NINE &	60/100 ONLY
					PAY THIS	AMOUNT (\$)	\$ 369.60

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: