INVOICE



Invoice #: MIT/2013-14/SYSTEM/002 Invoice Date: 31-Oct-13

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

BILL TO:

VantagePoint CRM 1 Market St SAN FRANCISCO, CALIFORNIA - 94105 USA

Order #		Order Date	Project from:		Copy To:		
Sr.No	S	ervices	0	uantity	Unit Price	Per	Amount
	Item 1	-		15.00	\$ 150.00	Document	\$ 2250.00
Diago Day Fugy This Youris						TOT4:	¢ 2250.00
Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above				TOTAL \$ 2250.00			
described work has been received and accepted by Customer. Customer assures payment of this invoice. Any discrepancy in the invoice is to be				In Words: USD TWO THOUSAND TWO HUNDRED FIFTY ONLY			
reported within 7 days from the date of receiving this invoice.							
					DAY TUTO	AMOUNT (+)	+ 2250 00
	D.4				PAY IHIS	AMOUNT (\$)	\$ 2250.00

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: