## **INVOICE**



**Invoice #:** MIT/2013-14/SYSTEM/003 Invoice Date: 01-Oct-13

**BILL TO:** 

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

Order # Order Date		Order Date	Project from:		Сору То:		
#12345	PO 678912345678912345678						
Sr.No	S	ervices		Quantity	Unit Price	Per	Amount
1				31.75	\$ 13.2000	Hour	\$ 419.10
2	Fixed charges			1.00	\$ 330.0000	Month	\$ 330.00
Please Pay From This Invoice					TOTAL \$ 749.10		
Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice. Any discrepancy in the invoice is to be reported within 7 days from the date of receiving this invoice.				In Words:	In Words: USD SEVEN HUNDRED FOURTY NINE & 10/100 ONLY		
					PAY THIS	AMOUNT (\$)	\$ 749.10
Pavmo	ent Details:		-	·		·	

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: