

# INVOICE



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

**Invoice #:** MIT/2013-14/SYSTEM/028D

**Invoice Date:** 08-Oct-13

**BILL TO:**

Test Client

TEST COUNTRY

Order #	Order Date	Project from:	Copy To:		
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	Here is test data  Line3  Line5  Line7	27.12	\$ 15.00	Hour	\$ 406.80
2	Line9  Line11  Line13  Line15  Line17  Line19	11000.00	\$ 15.00	Document	\$ 165000.00
3	Line21  Line23  Line25	152.00	\$ 1500.00	Document	\$ 228000.00
4	Line27  Line 29 - should be in next line  Line 30	15.00	\$ 2.00	Document	\$ 30.00
5	Line31	155.00	\$ 45.00	GB	
6	Line 32	1.00	\$ 1.00	GB	
7	Line 33A Line 33B	15.00	\$ 21.00	Document	
<b>Please Pay From This Invoice</b>			<b>TOTAL</b>		<b>\$ 393436.80</b>
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.			<b>In Words:</b> AUD THREE HUNDRED NINTY THREE THOUSAND FOUR HUNDRED THIRTY SIX & 80/100 ONLY		
			<b>PAY THIS AMOUNT (\$)</b>		<b>\$ 393436.80</b>

**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: \_\_\_\_\_