

Mango IT Solutions

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To
Upwork Global Inc
441 Logue Avenue, Mountain View
CA 94043 USA

Date
Invoice #
Period
Term

Mar 05 2018
upwork/MIS/1718/011
26/02/18 - 05/03/18
On Receipt

Description	Rate		Amount US \$
	base	unit	
Coding work on various sites Coding resources on per hour	12.5/hour	1304.00	16300.00
Total			16300.00
Previous Due			0.00
Payment/Credits			0.00
Net Balance Due			16300.00

Late payments will be subjected to 1.5% interest assessed per 30 days or \$35 late fee, whichever is greater.

Please wire the money as per the bank details

For Mango IT Solutions

Authorised Signatory

रवि वर्मा, अपर निदेशक
RAVI VARMA, ADDITIONAL DIRECTOR
सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया
SOFTWARE TECHNOLOGY PARKS OF INDIA
इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA
इन्दौर-452010, मध्य प्रदेश
INDORE-452010, MADHYA PRADESH

Mango IT Solutions

15/3 Old Palasia, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To
My Germany GmbH
Nordstrom 5, D-99427
Weimar, Germany

Date
Invoice #
Period
Term

07-03-2018
MyGer/MIS/1718/001
25/02/18 – 20/03/18
On receipt

Description	Rate		Amount EURO
	base	unit	
Magento site development	EURO 15/hour	261.20	3918.00
Total			3918.00
Previous Due			0.00
Payment/Credits			0.00
Net Balance Due			3918.00

Late payments will be subjected to 1.5% interest assessed per 30 days or EURO 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

for credit to - Mango IT Solutions, 15/3 Old Palasia Indore 452001, India
account number - 800-0-508148-1
Account with: Standard Chartered Bank, India
Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA
SWIFT: SCBLINBBXXX
Correspondent bank: Standard Chartered Bank, Frankfurt, Germany
SWIFT: SCBLDEFXXXX
EUR Account No. With SCB Germany: 18506203
IBAN: DE28512305000018506203

For Mango IT Solutions

Authorised Signatory

रवि वर्मा, अपर निदेशक

RAVI VARMA, ADDITIONAL DIRECTOR

सॉफ्टवेयर टेक्नोलॉजी पार्क्स ऑफ इंडिया

SOFTWARE TECHNOLOGY PARKS OF INDIA

इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार

MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY

GOVT. OF INDIA

इन्दौर-452010, मध्य प्रदेश



Mango IT Solutions

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
91-731-4044117 sales@mangoitsolutions.com

Invoice

Bill To
Neo39 Corp
450 S Raymond av
Pasadena, LA CA 91105

Date
Invoice #
Period
Term

11-Mar-18
Neo39/MIT/1718/003
01-mar-18 - 31-mar-18
On receipt

Description	Rate		Amount USD
	base	unit	
Magento site maintenance	USD 20/hour	60.00	1200.00
	Total		1200.00
	Previous Due		0.00
	Payment/Credits		0.00
	Net Balance Due		1200.00

Late payments will be subjected to 1.5% interest assessed per 30 days or USD 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

For credit to MangolTSolutions, 15/3 Old Palasia, Behind Sarda House, Indore 452001, India

Account number - 800-0-509201-7

Account with: Standard Chartered Bank, India

Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA

SWIFT: SCBLINBBXXX

Intermediary bank in USA: Standard Chartered Bank, New York

SWIFT: SCBLUS33XXX:

Account No. of SCB India with SCB NY: 3582088635001

FED Wire of SCB NY: 026002561

For Mango IT Solutions

Authorised Signatory

रवि वर्मा, अपर निदेशक

RAVI VARMA, ADDITIONAL DIRECTOR

सॉफ्टवेयर टेक्नोलॉजी पार्क ऑफ इंडिया

SOFTWARE TECHNOLOGY PARKS OF INDIA

इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार

MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY

GOVT. OF INDIA

पिन-452010, मध्य प्रदेश

INDORE-452010, MADHIA PRDESH

Mango IT Solutions

15/3 Old Palasia, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To
Invortal Pty Ltd
313 Sussex St
Sydney NSW 2000
Australia

Date 15/03/2018
Invoice # Invortal/MIS/1718/001
Period 01/03/18 - 15/03/18
Term On receipt

Description	Rate		Amount USD
	base	unit	
Company site	USD 15/hour	60.00	900.00
	Total		900.00
	Previous Due		0.00
	Payment/Credits		0.00
	Net Balance Due		900.00

Late payments will be subjected to 1.5% interest assessed per 30 days or USD 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

for credit to - Mango IT Solutions, 15/3 Old Palasia Indore 452001, India
account number - 800-0-508148-1
Account with: Standard Chartered Bank, India
Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA
SWIFT: SCBLINBBXXX
Correspondent bank: Standard Chartered Bank, Frankfurt, Germany
SWIFT: SCBLDEFXXX
EUR Account No. With SCB Germany: 18506203
IBAN: DE28512305000018506203

रवि वर्मा, अपर निदेशक
RAVI VARMA, ADDITIONAL DIRECTOR
सॉफ्टवेयर टेक्नोलॉजी पार्क ऑफ इंडिया
SOFTWARE TECHNOLOGY PARKS OF INDIA
इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
GOVT. OF INDIA
इन्दौर-452010, मध्य प्रदेश

For Mango IT Solutions

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15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To
Upwork Global Inc
441 Logue Avenue, Mountain View
CA 94043 USA

Date
Invoice #
Period
Term

Mar 18 2018
upwork/MIS/1718/012
06/03/18 - 17/03/18
On Receipt

Description	Rate		Amount US \$
	base	unit	
Coding work on various sites Coding resources on per hour	12.5/hour	1332.00	16650.00
	Total		16650.00
	Previous Due		0.00
	Payment/Credits		0.00
	Net Balance Due		16650.00

Late payments will be subjected to 1.5% interest assessed per 30 days or \$35 late fee, whichever is greater.

Please wire the money as per the bank details

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15/3 Old Palasia, Indore 452 001 INDIA
91-731-4044117 billing@mangoitsolutions.com

Invoice

Bill To
Centro de Extensao Universitaria
Rua Martinhano de Carvalho 573
Bela Vista - Sao Paulo
Brasil

Date
Invoice #
Period
Term

20-03-2018
Centro/MIS/1718/001
01/03/18 – 20/03/18
On receipt

Description	Rate		Amount USD
	base	unit	
Company site	USD 15/hour	53.33	800.00
	Total		800.00
	Previous Due		0.00
	Payment/Credits		0.00
	Net Balance Due		800.00

Late payments will be subjected to 1.5% interest assessed per 30 days or USD 35 late fee, whichever is greater.

Please wire the money as per the bank details below:

for credit to - Mango IT Solutions, 15/3 Old Palasia Indore 452001, India
account number - 800-0-508148-1
Account with: Standard Chartered Bank, India
Bank/Branch address: 21/1 D M Towers Race Course Road INDORE, INDIA
SWIFT: SCBLINBBXXX
Correspondent bank: Standard Chartered Bank, Frankfurt, Germany
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EUR Account No. With SCB Germany: 18506203
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Invoice

Bill To
Upwork Global Inc
441 Logue Avenue, Mountain View
CA 94043 USA

Date
Invoice #
Period
Term

Mar 31 2018
upwork/MIS/1718/013
18/03/18 - 31/03/18
On Receipt

Description	Rate		Amount US \$
	base	unit	
Coding work on various sites Coding resources on per hour	12.5/hour	1096.00	13700.00
Total			13700.00
Previous Due			0.00
Payment/Credits			0.00
Net Balance Due			13700.00

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