

Invoice

Invoice Date: 31 August 2015
Invoice Number: Aug2K15/004
Your Ref. Number: SY-001
Project Title: Professional Services

From: Satish K Rana
155 Old Gupta Colony
New Delhi 110009
India
+ 91-9958006386
patent.filing@outlook.com

Amount Payable: USD 2,500.00
Due Date: 10 September 2015

Kind Attention: Uzi Aloush

To: SynPat
One Market Plaza1 Market St
San Francisco, CA 94105
United States,
1-415-805-8818
uzi@synpat.com

Description	Quantity	Price	Amount
Professional services	1	2500 /item	USD 2,500.00
Total amount payable		USD	2,500.00
Advance		USD	-
Total Amount Due		USD	2,500.00

Please arrange payment of this invoice within 30 days upon receipt to the follwing bank account:

Account Name: Satish Kumar Rana

Account Number: 05721000041480

Bank Name: HDFC Bank

Branch Address: Vatika Atrium, A-Block, Golf Course Road, Sector 53, Gurgaon, 12002, Haryana, India.

IFS Code: HDFC000572

SWIFT Code: HDFCINBBDEL

or

Via cheque payable in favor of "Satish Kumar Rana"

Thank you for your business.