

## Invoice

**Invoice No.:** IN-4377  
**Date:** 03-Apr-2015  
**Due Date:** 30-Apr-2015  
**Sales Person:** Rebecca Liu  
**Ref:**

<b>Bill To: Executive Centre India Pvt. Ltd.</b> Attn: Joshy George Address: Level 2 Kalpataru Synergy Opposite Grand Hyatt Santacruz Mumbai 400055 India  Tel: +91 22 3953 7100 Fax: +91 22 3953 7200	<b>Ship To: Executive Centre India Pvt. Ltd.</b> TEC - Pune, India
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Item	Description	Origin	Unit Price	Quantity	Amount
1	<b>frSIP-MONTH-SERVICE</b> Lease Payment 6 - 8/48 for Pune (Leasing Agreement PUNE20141020) From 1st May., 2015 to 31st Jul., 2015	--	757.00	3 Month(s)	2,271.00
<b>TOTAL AMOUNT</b>					<b>2,271.00</b>

US Dollars Two Thousand Two Hundred Seventy-One Only

All prices in USD.

**Remark:** Price excludes all taxes. Tax and duties to be paid by customer.  
Corresponding Bank Charges to be settled by customer.

**Wire Transfer:**

Beneficiary Bank Name: Standard Chartered Hong Kong Limited  
 Bank Address: Standard Chartered Tower, 388 Kwun Tong Road, Kwun Tong, Hong Kong  
 SWIFT ID: SCBLHKHHXXX  
 Beneficiary Account Name: Deltapath Commerce And Technology Limited  
 Account Number: 337-1-035356-3  
 Currency: USD

**Payment Methods:**

1. Direct deposit to our corporate account at Standard Chartered Bank. (Please choose the correct currency account)
2. Cash Payment
3. Make a Hong Kong clearable cheque payable to **Deltapath Commerce And Technology Limited** and post mail to Account Receivables, 1203-1206 Delta House, 3 On Yiu Street, Sha Tin, N.T., Hong Kong

For And On Behalf Of:

**Deltapath Commerce And Technology Limited**

Authorized Signature & Company Chop

**\*\* Customer Copy \*\***