INVOICE

#0089546

ZOHO CORP

#4900 Hopyard Rd,

Suite 310, Pleasanton, CA 94588,USA

Invoice Amount

$1564.81

Bill To: AdventNet Corp

#4900 Hopyard Rd, Suite 310,

Pleasanton, CA 94588,USA

Ship To: AdventNet Corp

#4900 Hopyard Rd, Suite 310,

Pleasanton, CA 94588,USA

Invoice date Apr 08, 2013

P.O# 0029183

Terms 30 Days

Due Date May 08, 2013

Zoho Books

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1.00

$1,018.52

$1,018.52

Zoho Invoice

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1.00

$462.96

$462.96

Subtotal

$1564.81

Thanks for your business

Payment Options

HDFC Bank

Account No: 301200000234 | Sort Code: 98239

Terms & Conditions

This Agreement consists of the following terms and conditions (hereinafter the “General Terms”) and terms and conditions, if any, speciﬁc to use of individual Services (hereinafter the “Service Speciﬁc Terms”). The General Terms and Service Speciﬁc Terms are collectively referred to as the “Terms”. In the event of a conﬂict between the General Terms and Service Speciﬁc Terms, the Service Speciﬁc Terms shall prevail.

POWERED BY

**TOTAL $1564.81**

Zoho CRM 1.00 $83.33 $83.33

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Description Qty Unit Price Amount