



# INVOICE

Invoice Number: **SGSUSAAC0006**

Invoice Date: **1 Nov 2025**

TO  
**Aryanka**  
Box 610307,  
San Jose,  
California,  
95161

FROM  
**sgs usa**  
112255888  
  
css@dsa  
Lorem Ipsum has been the industry

Product Description	Qty	OTC	MRC	Local Tax	Total
CO-0001-R    100/15 Mbps    12 Months    BB    2025 Sept 30    PO0010888	1.00	0.00	180.00	0.22	180.22

Billing Period: 01 Nov 2025 to 30 Nov 2025

Grand Total **USD 180.22**

## Payment Details

### Payment can be made directly to our bank account

SGS Bank

Account Name: SGS Bank Address

Account Name: SGS Account

Account Number: 123456678

Routing number: SGS12345

Swift Code: SGSIFT

IBAN Code: SGSIBAN123



## Payment Advice

FROM  
**sgs usa**  
Lorem Ipsum has been the industry

Customer **Aryanka**  
Invoice Number: **SGSUSAAC0006**  
Due Date: **30 Nov 2025**

css@dsa  
Phone Number: 112255888  
Website: css@dsa