



TO
Aryanka
Box 610307,
San Jose,
California,
95161

INVOICE
Invoice Number: **SGSUSAAC0006**
Invoice Date: **1 Nov 2025**

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

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

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