



# INVOICE

REFERENCE: 3  
BILLING DATE: 28/04/2022  
DUE DATE: 28/04/2022

## OUR INFORMATION

### Invoice Mg System

Invoice Mg System  
123 Something Street  
Collierville, 3590 Lords Way  
US  
10100  
Company No: 699400000  
Company VAT: 690000007

## BILLING TO

### Swathi

Swathi  
perundurai rd  
kaasipalayam  
erode  
india  
638012  
Phone: 6374610120

## SHIPPING TO

### Swathi

Swathi  
perundurai rd  
kaasipalayam  
erode  
india  
638012

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Puri -	4	\$ 14.00	\$ 35.00		\$ 140.00
				Total	\$ 140.00
				Discount	\$ 0.00
				TAX/VAT 10%	\$ 14.00
				Total Due	\$ 154.00

OPEN

## PAYMENT INFORMATION

Invoice Mg System.  
Sort Code: 00-00-00  
Account Number: 12345678