



REFERENCE: 4
BILLING DATE: 29/04/2022
DUE DATE: 29/04/2022

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

dhina

dhina
skc road
surampatti
erode
india
638009
Phone: 6374610120

SHIPPING TO

dhina

dhina
skc road
surampatti
erode
india
638009

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Salem Uttapam -	3	\$ 6.00	\$ 20.00		\$ 60.00
				Total	\$ 60.00
				Discount	\$ 0.00
				TAX/VAT 10%	\$ 0.00
				Total Due	\$ 60.00

OPEN

PAYMENT INFORMATION

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