



REFERENCE: 12
BILLING DATE: 09/07/2024
DUE DATE: 17/07/2024

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

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue

Norcross
US
30092
Phone: 8520000010

SHIPPING TO

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue
1143 Kuhl Avenue
Norcross
US
30092

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
linda tours - dharavi	2	\$ 40.00	\$ 200.00		\$ 400.00
mumbai tour - full day mumbai tour	3	\$ 149.70	\$ 499.00		\$ 1,497.00
				Total	\$ 1,897.00
				Discount	\$ 0.00
				Delivery	\$ 20.00
				TAX/VAT 10%	\$ 191.70
				Total Due	\$ 2,108.70



PAYMENT INFORMATION

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