



INVOICE

REFERENCE: 4
BILLING DATE: 01/03/2023
DUE DATE: 02/03/2023

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

Karthi Paul A

Karthi Paul A
H.No:187 Thathireddypalli, katpadi

Vellore
India
632516
Phone: 06383601929

SHIPPING TO

Karthi Paul A

Karthi Paul A
H.No:187 Thathireddypalli, katpadi
H.No:187 Thathireddypalli, katpadi
Vellore
India
632516

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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men shirt - Mens top	3	\$ 288.00	\$ 1,200.00	20%	\$ 2,880.00
Total					\$ 2,880.00
Discount					\$ 720.00
TAX/VAT 10%					\$ 0.00
Total Due					\$ 2,880.00

PAID

PAYMENT INFORMATION

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