



INVOICE

REFERENCE: 3
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	4	\$ 240.00	\$ 1,200.00	50%	\$ 2,400.00
				Total	\$ 2,400.00
				Discount	\$ 2,400.00
				TAX/VAT 10%	\$ 0.00
				Total Due	\$ 2,400.00

PAYMENT INFORMATION

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