

invoice

Invoice #: 7

Item	Qty	Price	VAT	Date: 10/04/2025	Total
				Due Date: 17/04/2025	

From:

Invoice Mg System
123 Something Street
Collierville, 3590 Lords Way
US
10100

Total \$0.00
TAX/VAT 10% \$0.00
Total Due \$0.00

Payment information

Company No: 69000000
Company VAT: 690000007

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

To:

harsh kumar
Bhagwat Nivas
At+PO sihaul , Saharsa, Bihar
Saharsa
India
852124
Phone: 8434691998

Ship To:

harsh kumar
At+PO sihaul , Saharsa, Bihar
Bhagwat Nivas
Saharsa
India
852124