



REFERENCE: 3
BILLING DATE: 28/04/2022
DUE DATE: 28/04/2022

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

Swathi

Swathi
perundurai rd
kaasipalayam
erode
india
638012
Phone: 6374610120

SHIPPING TO

Swathi

Swathi
perundurai rd
kaasipalayam
erode
india
638012

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Medhu Vadai -	4	\$ 2.40	\$ 6.00		\$ 24.00
				Total	\$ 24.00
				Discount	\$ 0.00
				TAX/VAT 10%	\$ 0.00
				Total Due	\$ 24.00

OPEN

PAYMENT INFORMATION

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