



# RECEIPT

REFERENCE: 10  
BILLING DATE: 27/04/2022  
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

### dhina

dhina  
skc road  
  
erode  
india  
638009  
Phone: 6374610120

## SHIPPING TO

### dhina

dhina  
skc road  
  
erode  
india  
638009

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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idly	1	\$ 4.50	\$ 55.00	\$ 10.00	\$ 45.00
				Total	\$ 45.00
				Discount	\$ 10.00
				TAX/VAT 10%	\$ 0.00
				Total Due	\$ 45.00

OPEN

## PAYMENT INFORMATION

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