



Mango IT Solutions a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 accounts@mangoitsolutions.com
GSTIN-23ADUPS9604H1Z1

Software Service Invoice

Bill To
Alien Media Pty Ltd
Suite 2.11, 90 Bourke Road, Alexandria NSW, 2015, Australia
Australia
KA: **Mr. Mohamad Jaafar / Email: mj@aliensystems.com.au**

Date **15-May-24**
Invoice # **2119**
Period **7th May 2024 to 8th May 2024**
Term **On receipt**
Project code **D-MOH-1019**

Description	Rate		Amount USD
	Base	Unit	
1. Pierre Diamonds Magento Project CR (25th April)	20	20.00	400.00
2. Pierre Diamonds Magento Project CR (2nd May)	20	12.00	240.00
2. Payment Transfer Charges @ 10%			64.00
HSN / SAC: 998314 SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX			
Net Balance Due			704.00

We appreciate your business, thank you



KA: Rahul Gangle
Billing Department, Mango IT Solutions

Please wire as per bank details below & send SWIFT / bank advisory to accounts@mangoitsolutions.com:

Beneficiary Name & Address : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
PayPal ID: : hi2viv@gmail.com

Bank Wire Charges : On client side

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.