

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

KA: Mr. Mohamad Jaafar / Email: mj@aliensystems.com.au

Date

17-May-24

Invoice # 2120 Period

17th May 2024 to 18th May 2024

On receipt

Term Project code D-MOH-1019

| Description | Rate | | Amount |
|---|---------------|-------|--------|
| | Base | Unit | USD |
| 1. Pierre Diamonds Magento Project CR (10th May) | 20 | 20.00 | 400.00 |
| 2. Payment Transfer Charges @ 10% | | | 40.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| HON / OA O- 000044 | | | |
| HSN / SAC: 998314 | | | |
| SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX | Net Balance D | ue | 440.00 |

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.