

**Mango IT Solutions** a web & mobile dev company

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

Software Service Invoice

Bill To
SOUTHERN CROSS EDUCATION INSTITUTE PTY LTD
155-161 Boundary Road, North Melbourne
3051 VIC, Australia
KA:Azeezur Rahaman /Ravleen Isher
ravleen@formeeholdings.com

Date **10-Aug-22**
Invoice # **860**
Period **17 Jan 2022 - 21 Jan 2022**
Term **On receipt**
Project code **D-RAV-948**

Description	Rate		Amount USD
	Base	Unit	
1.Backend Developer	25	40.00	1000.00
2.Front end Developer			0.00
3. Payment Transfer Charges			25.00
4. Late payment charges			0.00
5. Previous dues			0.00
HSN / SAC: 00440452			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX			
Net Balance Due			1025.00

We appreciate your business, thank you



In AUD @ 1.44 x USD 1025

1,476.00

KA: Tinkesh Thakur
Billing Department, Mango IT Solutions

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

Beneficiary Name & Address : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 004063700003912 (For payment in AUD)
Account with : Yes Bank Ltd
Bank/Branch address : Indore, INDIA
Yes Bank's Swift Code : YESBINBB
CURRENCY : AUD
Correspondent Bank Name : ANZ BANKING GROUP
Yes Bank A/c no. with : 881169AUD00001
Correspondent Bank : ANZBAU3M
Correspondent Bank's Swift : ANZBAU3M
Bank Wire Charges : On client side

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or AUD 50, whichever is greater.