

INVOICE

Admin

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INVOICE #

Warning: Undefined variable \$invoiceDetails in
/home/u610184395/domains/gigainfotechnologi
on line 210

Warning: Trying to access array offset on value of
/home/u610184395/domains/gigainfotechnologi
on line 210

DATE 03/Oct/2023

To

PERRIOD 24.07.2023 –
30.07.2023

iron and steel pvt lmt

Destination	Minutes	Rate (USD)	Amount
iron rod	00:00:01	\$1.20	\$1.44
steel wire	00:00:03	\$1.20	\$3.876
rubber glass	00:00:21	\$1.20	\$25.44
Total	261.67(not working)		\$30.76

BANK DETAILS

Bank Name: Standard Chartered Bank (Hong Kong) Ltd

SWIFT: SCBLHKHH

Account No: 47413601940

Account Name: SIP GLOBAL SERVICES LTD

Currency: USD

Bank Address: 32nd Floor, 4-4A Des Voeux Road Central

USDT ID - TEUq13BW7gaS8a4xhC9gsb24UtUcYWUyFo (TRC20)

If you have any questions concerning this invoice, admin@phpzag.com

THANK YOU FOR YOUR BUSINESS!