



INVOICE

REFERENCE: 4
BILLING DATE: 13/12/2021
DUE DATE: 17/11/2021

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

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue
1143 Kuhl Avenue
Norcross
US
30092
Phone: 8520000010

SHIPPING TO

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue
1143 Kuhl Avenue
Norcross
US
30092

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
---------	--------	-----	-------	----------	-------

Product Two - This is a sample product two	21	\$ 27.00	\$ 13.00	\$ 3.00	\$ 270.00
--------------------------------------------	----	----------	----------	---------	-----------

Total	\$ 270.00
-------	-----------

Discount	\$ 3.00
----------	---------

Delivery	\$ 65.00
----------	----------

TAX/VAT 10%	\$ 33.50
-------------	----------

Total Due	\$ 368.50
-----------	-----------

OPEN

PAYMENT INFORMATION

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