



INVOICE

REFERENCE: 10
BILLING DATE: 17/03/2022
DUE DATE: 19/03/2022

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

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 Eight - This is a sample product ei	1	TZS 1.50	TZS 19.00	TZS 4.00	TZS 15.00
---------------------------------------------	---	----------	-----------	----------	-----------

Total	TZS 15.00
-------	-----------

Discount	TZS 4.00
----------	----------

Delivery	TZS 4,554.00
----------	--------------

TAX/VAT 10%	TZS 0.00
-------------	----------

Total Due	TZS 4,569.00
-----------	--------------

OPEN

CUSTOMER NOTES

FGDF FDG

PAYMENT INFORMATION

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