



INVOICE

REFERENCE: 34
BILLING DATE: 27/01/2026
DUE DATE: 31/01/2026

OUR INFORMATION

Invoice Mg System

Invoice Mg System
123 Something Street
Collierville, 3590 Lords Way
Paekinta
US
10100
Company No: 699400000
Company VAT: 690000007

BILLING TO

Ira Turner

Ira Turner
1387 Pine Street

Pittsburgh
US
10005
7890002222

SHIPPING TO

Ira Turner

Ira Turner
1387 Pine Street
1387 Pine Street
Pittsburgh
US
10005

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Car	1	N\$ 4.50	N\$ 45.00		N\$ 45.00
Generator - generator	1	N\$ 4.50	N\$ 30.00		N\$ 45.00
Product Eight - This is a sample product ei	1	N\$ 4.50	N\$ 19.00		N\$ 45.00
Product Four - This is a sample product fo	1	N\$ 4.50	N\$ 5.00		N\$ 45.00
Product Four - This is a sample product fo	1	N\$ 4.50	N\$ 5.00		N\$ 45.00
Product Two - This is a sample product tw	1	N\$ 4.50	N\$ 13.00		N\$ 45.00
				Total	N\$ 270.00
				Discount	N\$ -153.00
				TAX/VAT 10%	N\$ 27.00
				Total Due	N\$ 297.00

OPEN

PAYMENT INFORMATION

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