



INVOICE

REFERENCE: 32
BILLING DATE: 22/01/2026
DUE DATE: 31/01/2026

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

MTC

MTC
Widhoek North
MTC Head Quarters
Windhoek
Namibia
1005
Phone: 0812696855

SHIPPING TO

mk

mk
Widhoek North
MTC Head Quarters
Windhoek
Namibia
1005

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Car	1	N\$ 299.90	N\$ 2,999.00		N\$ 2,999.00
Generator - generator	1	N\$ 300.00	N\$ 3,000.00		N\$ 3,000.00
				Total	N\$ 5,999.00
				Discount	N\$ 0.00
				TAX/VAT 10%	N\$ 599.90
				Total Due	N\$ 6,598.90

OPEN

PAYMENT INFORMATION

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