



INVOICE

REFERENCE: 31
BILLING DATE: 22/01/2026
DUE DATE: 29/01/2026

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

mk

mk
mk
mk
bbb
Namibia
1005
0812696855

SHIPPING TO

mk

mk
mk
mk
bbb
Namibia
1005

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

Car	1	N\$ 234.50	N\$ 2,345.00		N\$ 2,345.00
Generator - generator	1	N\$ 234.50	N\$ 30,000.00		N\$ 2,345.00
				Total	N\$ 4,690.00
				Discount	N\$ 27,655.00
				TAX/VAT 10%	N\$ 469.00
				Total Due	N\$ 5,159.00

OPEN

CUSTOMER NOTES

Thank you for your business.

PAYMENT INFORMATION

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