



INVOICE

REFERENCE: 33
BILLING DATE: 26/01/2026
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

MTC

MTC
Widhoek North
Widhoek North
Windhoek
Namibia
1005
0812696855

SHIPPING TO

MTC

MTC
Widhoek North
Widhoek North
Windhoek
Namibia
1005

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Car	1	N\$ 50,000.00	N\$ 500,000.00		N\$ 500,000.00
Generator - generator	1	N\$ 50,000.00	N\$ 30,000.00		N\$ 500,000.00
				Total	N\$ 1,000,000.00
				Discount	N\$ -470,000.00
				TAX/VAT 10%	N\$ 100,000.00
				Total Due	N\$ 1,100,000.00

OPEN

CUSTOMER NOTES

Thank you for doing business with us.

PAYMENT INFORMATION

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