



INVOICE

REFERENCE: 35
BILLING DATE: 28/01/2026
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
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Generator - generator	1	N\$ 3,000.00	N\$ 30,000.00		N\$ 30,000.00
Car	1	N\$ 5,000.00	N\$ 50,000.00		N\$ 50,000.00
				Total	N\$ 80,000.00
				Discount	N\$ 0.00
				TAX/VAT 10%	N\$ 8,000.00
				Total Due	N\$ 88,000.00

OPEN

PAYMENT INFORMATION

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