



INVOICE

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

OUR INFORMATION		BILLING TO		SHIPPING TO	
Invoice Mg System		Ira Turner		Ira Turner	
Invoice Mg System		Ira Turner		Ira Turner	
123 Something Street		1387 Pine Street		1387 Pine Street	
Collierville, 3590 Lords Way				1387 Pine Street	
Paekinta	Pittsburgh			Pittsburgh	
US	US			US	
10100	10005			10005	
Company No: 699400000	7890002222				
Company VAT: 690000007					
PRODUCT		AMOUNT	VAT	PRICE	DISCOUNT
Car		1	N\$ 4.50	N\$ 45.00	
Generator - generator		1	N\$ 4.50	N\$ 30.00	
Product Eight - This is a sample product ei		1	N\$ 4.50	N\$ 19.00	
Product Four - This is a sample product fo		1	N\$ 4.50	N\$ 5.00	
Product Four - This is a sample product fo		1	N\$ 4.50	N\$ 5.00	
Product Two - This is a sample product two		1	N\$ 4.50	N\$ 13.00	
					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