



INVOICE

REFERENCE: 11
BILLING DATE: 27/09/2022
DUE DATE: 27/09/2022

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

Richards

Richards
311 Bchwood Drive

Bridgeville
US
50005
Phone: 7410000014

SHIPPING TO

Richards

Richards
311 Bchwood Drive
311 Bchwood Drive
Bridgeville
US
50005

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

Product Three - This is a sample product th	1	\$ 2.30	\$ 68.00		\$ 23.00
Product Seven - This is a sample product s	1	\$ 2.30	\$ 23.00		\$ 23.00
				Total	\$ 46.00
				Discount	\$ 45.00
				TAX/VAT 10%	\$ 4.60
				Total Due	\$ 50.60

OPEN

PAYMENT INFORMATION

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