



INVOICE

REFERENCE: 9
BILLING DATE: 15/11/2021
DUE DATE: 17/11/2021

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

Wendy Reilly

Wendy Reilly
3605 Cost Avenue
3605 Cost Avenue
Wharton
US
77488
Phone: 3214444444

SHIPPING TO

Wendy Reilly

Wendy Reilly
3605 Cost Avenue
3605 Cost Avenue
Wharton
US
77488

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Seven - This is a sample product s	5	\$ 11.50	\$ 23.00	\$ 0.00	\$ 115.00
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Total	\$ 115.00
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Discount	\$ 0.00
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Delivery	\$ 25.00
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TAX/VAT 10%	\$ 14.00
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Total Due	\$ 154.00
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OPEN

PAYMENT INFORMATION

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