



INVOICE

REFERENCE: 2
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

Allan Deer

Allan Deer
1702 Modoc Alley

White Bird
US
55550
Phone: 8520001450

SHIPPING TO

Allan Deer

Allan Deer
1702 Modoc Alley
1702 Modoc Alley
White Bird
US
55550

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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glycroll - 2kg	4	\$ 6.00	\$ 15.00		\$ 60.00
Product Two - This is a sample product two	1	\$ 6.00	\$ 13.00		\$ 60.00
				Total	\$ 120.00
				Discount	\$ -47.00
				TAX/VAT 10%	\$ 12.00
				Total Due	\$ 132.00

OPEN

PAYMENT INFORMATION

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