



# INVOICE

REFERENCE: 3  
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

### Katharine Mayer

Katharine Mayer  
508 Bernardo Street  
  
Tampa  
US  
90000  
Phone: 9014555500

## SHIPPING TO

### Katharine Mayer

Katharine Mayer  
508 Bernardo Street  
508 Bernardo Street  
Tampa  
US  
90000

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