



INVOICE

REFERENCE: 10
BILLING DATE: 01/10/2025
DUE DATE: 01/10/2025

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

ada

ada
asd
asdas
asd
asd
asdas
Phone: asdas

SHIPPING TO

ada

ada
asd
asdas
asd
asd
asdas

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
asdasd	1	\$ 1.20	\$ 12.00	\$ 12.00	\$ 0.00
asdada	1	\$ 2.30	\$ 23.00	\$ 23.00	\$ 0.00
Total		\$ 35.00			
Discount		\$ 0.00			
TAX/VAT 10%		\$ 0.00			
Total Due		\$ 35.00			

PAYMENT INFORMATION

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