



INVOICE

REFERENCE: 2312
BILLING DATE: 30/09/2025
DUE DATE: 30/09/2025

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

ad

ad
asd
asd
asd
fs
asda
Phone: sdfsd

SHIPPING TO

ad

ad
asd
asd
asda
fs
asda

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Wireless Smoke Detector - Reliable wireles	4	Rs 4.80	Rs 12.00	Rs 48.00	Rs 0.00
Fire Safety Kit - Complete fire safety kit inc	1	Rs 1.20	Rs 12.00	Rs 12.00	Rs 0.00
Fire Safety Kit - Complete fire safety kit inc	1	Rs 1.20	Rs 12.00	Rs 12.00	Rs 0.00
Wireless Smoke Detector - Reliable wireles	4	Rs 4.80	Rs 12.00	Rs 48.00	Rs 0.00
Total		Rs 120.00			
Discount		Rs 0.00			
TAX/VAT 10%		Rs 12.00			
Total Due		Rs 132.00			

PAYMENT INFORMATION

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