



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
Product Seven - This is a sample product s	5	Rs 11.50	Rs 23.00	Rs 115.00	Rs 0.00
Product Seven - This is a sample product s	5	Rs 11.50	Rs 23.00	Rs 115.00	Rs 0.00
Product Seven - This is a sample product s	5	Rs 11.50	Rs 23.00	Rs 115.00	Rs 0.00
Total		Rs 345.00			
Discount		Rs 0.00			
Delivery		Rs 25.00			
TAX/VAT 10%		Rs 37.00			
Total Due		Rs 407.00			

PAYMENT INFORMATION

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