



# INVOICE

REFERENCE: 6  
BILLING DATE: 13/11/2021  
DUE DATE: 18/11/2021

## 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
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Product Four - This is a sample product for	5	\$ 4.60	\$ 5.00	\$ 2.00	\$ 23.00
Product Five - This is a sample product five	6	\$ 102.20	\$ 86.00	\$ 5.00	\$ 511.00
				Total	\$ 534.00
				Discount	\$ 7.00
				Delivery	\$ 40.00
				TAX/VAT 20%	\$ 114.80
				Total Due	\$ 688.80

PAID

## PAYMENT INFORMATION

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