



INVOICE

REFERENCE: 11
BILLING DATE: 12/04/2022
DUE DATE: 12/04/2022

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

Mamun

Mamun
2647, Satarkul Road, Uttar Badda,
2647, Satarkul Road, Uttar Badda,
Dhaka
Bangladesh
1212
Phone: 01884582413

SHIPPING TO

Mamun

Mamun
2647, Satarkul Road, Uttar Badda,
2647, Satarkul Road, Uttar Badda,
Dhaka
Bangladesh
1212

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Seven - This is a sample product s	1	\$ 2.30	\$ 23.00		\$ 23.00
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Total	\$ 23.00
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Discount	\$ 0.00
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TAX/VAT 10%	\$ 2.30
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Total Due	\$ 25.30
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PAID

PAYMENT INFORMATION

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