



INVOICE

REFERENCE: 6
BILLING DATE: 28/04/2022
DUE DATE: 28/04/2022

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

Rafaeatul Kabir

Rafaeatul Kabir
House 35, Monyeshwar Road (Mitali Road), Jhigatola
Dhaka
Bangladesh
1209
Phone: 01794202010

SHIPPING TO

Rafaeatul Kabir

Rafaeatul Kabir
House 35, Monyeshwar Road (Mitali Road), Jhigatola
House 35, Monyeshwar Road (Mitali Road), Jhigatola
Dhaka
Bangladesh
1209

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Mobile Phone	1	Tk. 4,000.00	Tk. 40,000.00		Tk. 40,000.00
				Total	Tk. 40,000.00
				Discount	Tk. 0.00
				Delivery	Tk. 1.00
				TAX/VAT 10%	Tk. 4,000.10
				Total Due	Tk. 44,001.10

PAYMENT INFORMATION

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