



# 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
---------	--------	-----	-------	----------	-------

Product Four - This is a sample product for	5	Tk. 2.30	Tk. 5.00	Tk. 2.00	Tk. 23.00
Product Five - This is a sample product five	6	Tk. 51.10	Tk. 86.00	Tk. 5.00	Tk. 511.00

**Total** **Tk. 534.00**

**Discount** **Tk. 7.00**

**Delivery** **Tk. 40.00**

**TAX/VAT 10%** **Tk. 57.40**

**Total Due** **Tk. 631.40**

**PAID**

## PAYMENT INFORMATION

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