



INVOICE

REFERENCE: 7
BILLING DATE: 09/05/2022
DUE DATE: 09/05/2022

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

Allan Deer

Allan Deer
1702 Modoc Alley

White Bird
US
55550
Phone: 8520001450

SHIPPING TO

Allan Deer

Allan Deer
1702 Modoc Alley
1702 Modoc Alley
White Bird
US
55550

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Diamond Ring	16	Tk. 32,000.00	Tk. 20,000.00		Tk. 320,000.00
				Total	Tk. 320,000.00
				Discount	Tk. 0.00
				Delivery	Tk. 1.00
				TAX/VAT 10%	Tk. 32,000.10
				Total Due	Tk. 352,001.10

OPEN

PAYMENT INFORMATION

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