



# INVOICE

REFERENCE: 11  
BILLING DATE: 10/05/2022  
DUE DATE: 10/05/2022

## 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

### Albert M Dunford

Albert M Dunford  
1143 Kuhl Avenue  
  
Norcross  
US  
30092  
Phone: 8520000010

## SHIPPING TO

### Albert M Dunford

Albert M Dunford  
1143 Kuhl Avenue  
1143 Kuhl Avenue  
Norcross  
US  
30092

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Laptop	4	Tk. 20,800.00	Tk. 52,000.00		Tk. 208,000.00
				Total	Tk. 208,000.00
				Discount	Tk. 0.00
				Delivery	Tk. 1.00
				TAX/VAT 10%	Tk. 20,800.10
				Total Due	Tk. 228,801.10

OPEN

## PAYMENT INFORMATION

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