



INVOICE

REFERENCE: 10
BILLING DATE: 19/04/2022
DUE DATE: 19/04/2022

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

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
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Product Eight - This is a sample product ei	1	Tk. 1.90	Tk. 19.00		Tk. 19.00
Product One - This is a sample product on	1	Tk. 1.90	Tk. 34.00		Tk. 19.00
				Total	Tk. 38.00
				Discount	Tk. 15.00
				Delivery	Tk. 10.00
				TAX/VAT 10%	Tk. 4.80
				Total Due	Tk. 52.80

OPEN

PAYMENT INFORMATION

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