



# INVOICE

REFERENCE: 17  
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

### Anne B Ruch

Anne B Ruch  
4039 Overlook Drive  
  
Indianapolis  
US  
46225  
Phone: 1478500000

## SHIPPING TO

### Anne B Ruch

Anne B Ruch  
4039 Overlook Drive  
6939 Dt Drive  
Indianapolis  
US  
46225

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Test Product 1 - Test with quantity	1	Tk. 10.00	Tk. 100.00		Tk. 100.00
				Total	Tk. 100.00
				Discount	Tk. 0.00
				Delivery	Tk. 10.00
				TAX/VAT 10%	Tk. 11.00
				Total Due	Tk. 121.00

OPEN

## PAYMENT INFORMATION

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