



# INVOICE

REFERENCE: 8  
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

### Rafaeatul Kabir

Rafaeatul Kabir  
House 35, Monyeshwar Road (Mitali Road), Jhigatola  
Dhaka  
Bangladesh  
1209  
Phone: 01794202010

## SHIPPING TO

### Rafaeatul Kabir

Rafaeatul Kabir  
House 35, Monyeshwar Road (Mitali Road), Jhigatola  
House 35, Monyeshwar Road (Mitali Road), Jhigatola  
Dhaka  
Bangladesh  
1209

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Mobile Phone	6	Tk. 24,000.00	Tk. 40,000.00		Tk. 240,000.00
				Total	Tk. 240,000.00
				Discount	Tk. 0.00
				Delivery	Tk. 1.00
				TAX/VAT 10%	Tk. 24,000.10
				Total Due	Tk. 264,001.10

OPEN

## PAYMENT INFORMATION

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