



INVOICE

REFERENCE: 10
BILLING DATE: 15/04/2022
DUE DATE: 15/04/2022

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

amd mia

amd mia
Batajor
Gournadi
Banladesh
8230
Phone: 01715658644

SHIPPING TO

amd mia

amd mia
Batajor
Gournadi
Banladesh
8230

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Product Eight - This is a sample product ei	1	Tk. 1.90	Tk. 19.00		Tk. 19.00
Product Five - This is a sample product fiv	1	Tk. 1.90	Tk. 86.00		Tk. 19.00
Product Seven - This is a sample product s	1	Tk. 1.90	Tk. 23.00		Tk. 19.00
				Total	Tk. 57.00
				Discount	Tk. 71.00
				TAX/VAT 10%	Tk. 5.70
				Total Due	Tk. 62.70

PAID

PAYMENT INFORMATION

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