



INVOICE

REFERENCE: 3
BILLING DATE: 27/04/2022
DUE DATE: 28/04/2022

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

Wendy Reilly

Wendy Reilly
3605 Cost Avenue

Wharton
US
77488
Phone: 3214444444

SHIPPING TO

Wendy Reilly

Wendy Reilly
3605 Cost Avenue
3605 Cost Avenue
Wharton
US
77488

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|--------------|--------|--------------|---------------|-------------|---------------|
| Mobile Phone | 1 | Tk. 4,000.00 | Tk. 40,000.00 | | Tk. 40,000.00 |
| Cup | 1 | Tk. 12.00 | Tk. 120.00 | | Tk. 120.00 |
| Diamond Ring | 0 | Tk. 0.00 | Tk. 20,000.00 | | Tk. 0.00 |
| | | | | Total | Tk. 40,120.00 |
| | | | | Discount | Tk. 0.00 |
| | | | | Delivery | Tk. 1.00 |
| | | | | TAX/VAT 10% | Tk. 4,012.10 |
| | | | | Total Due | Tk. 44,133.10 |

OPEN

PAYMENT INFORMATION

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