



INVOICE

REFERENCE: 5
BILLING DATE: 13/11/2021
DUE DATE: 17/11/2021

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
4039 Overlook Drive
Indianapolis
US
46225
Phone: 1478500000

SHIPPING TO

Anne B Ruch

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

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product One - This is a sample product one	12	Tk. 40.50	Tk. 34.00	Tk. 3.00	Tk. 405.00
				Total	Tk. 405.00
				Discount	Tk. 3.00
				Delivery	Tk. 20.00
				TAX/VAT 10%	Tk. 42.50
				Total Due	Tk. 467.50

PAID

CUSTOMER NOTES

none

PAYMENT INFORMATION

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