



# INVOICE

REFERENCE: 1  
BILLING DATE: 25/04/2022  
DUE DATE: 25/04/2022

## 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

### Albert M Dunford

Albert M Dunford  
1143 Kuhl Avenue  
  
Norcross  
US  
30092  
Phone: 8520000010

## SHIPPING TO

### Albert M Dunford

Albert M Dunford  
1143 Kuhl Avenue  
1143 Kuhl Avenue  
Norcross  
US  
30092

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Four - This is a sample product for	1	Tk. 0.50	Tk. 5.00		Tk. 5.00
Product 2 - Test Product 2	2	Tk. 40.00	Tk. 200.00		Tk. 400.00

Total Tk. 405.00

Discount Tk. 0.00

Delivery Tk. 10.00

TAX/VAT 10% Tk. 41.50

Total Due Tk. 456.50

PAID

## PAYMENT INFORMATION

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