INVOICE



REFERENCE: 8 **BILLING DATE:** 13/11/2021 **DUE DATE:** 15/11/2021

OUR INFORMATION

BILLING TO

SHIPPING TO

Invoice Mg System

Invoice Mg System 123 Something Street Collierville, 3590 Lords Way US 10100

Company No: 699400000

Company VAT: 690000007

Demo User Demo User

115 Demo Address 115 Demo Address DemoTown DemoCn 00020

Phone: 777777777

Demo User

Demo User

115 Demo Address 115 Demo Address

Total Due

DemoTown DemoCn 00020

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Product Seven - This is a sample product s	5	Tk. 11.50	Tk. 23.00	Tk. 0.00	Tk. 115.00
Product Four - This is a sample product for	8	Tk. 3.80	Tk. 5.00	Tk. 2.00	Tk. 38.00
				Total	Tk. 153.00
DAID				Discount	Tk. 2.00
PAID				Delivery	Tk. 20.00
				TAX/VAT 10%	Tk. 17.30

PAYMENT INFORMATION

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

Tk. 190.30