



INVOICE

REFERENCE: 5
BILLING DATE: 29/04/2022
DUE DATE: 29/04/2022

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

Celeste Prather

Celeste Prather
421 Fincham Road

San Diego
US
90000
Phone: 8021111111

SHIPPING TO

Celeste Prather

Celeste Prather
421 Fincham Road
421 Fincham Road
San Diego
US
90000

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Laptop	1	Tk. 5,200.00	Tk. 52,000.00		Tk. 52,000.00
				Total	Tk. 52,000.00
				Discount	Tk. 0.00
				Delivery	Tk. 1.00
				TAX/VAT 10%	Tk. 5,200.10
				Total Due	Tk. 57,201.10

PAYMENT INFORMATION

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