



# INVOICE

REFERENCE: 1054  
BILLING DATE: 11/04/2022  
DUE DATE: 12/04/2022

## 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

### s;sld

s;sld  
2647, Satarkul Road, Uttar Badda,  
  
Dhaka  
hkds  
1212  
Phone: 01710310220

## SHIPPING TO

### s;sld

s;sld  
2647, Satarkul Road, Uttar Badda,  
  
Dhaka  
hkds  
1212

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
---------	--------	-----	-------	----------	-------

Nano - abc	1	\$ 5.05	\$ 50.50		\$ 50.50
				Total	\$ 50.50
				Discount	\$ 0.00
				TAX/VAT 10%	\$ 5.05
				Total Due	\$ 55.55

PAID

## CUSTOMER NOTES

ajkjsldls

## PAYMENT INFORMATION

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