

invoice

Invoice #: 6

Item	Qty	Price	VAT	Date: 02/04/2025	Total
				Due Date: 09/04/2025	

From:

Invoice Mg System
123 Something Street
Collierville, 3590 Lords Way
US
10100
Company No: 699406009

Total **\$0.00**
TAX/VAT 10% **\$0.00**
Total Due **\$0.00**

Payment information

Company VAT: 690000007

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

To:

mnjbhvgcfx
kjhgfd
njhgfd
njhgf
mnbhvgcx
98765
Phone: 9876543

Ship To:

jhgfd
nbvcx
jhgfcdxs
njhgfd
jhgf
jhgf