



REFERENCE: 4  
BILLING DATE: 17/10/2023  
DUE DATE: 19/10/2023

### 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

#### ddd

ddd  
2 port harcourt  
  
porthacourt  
Nigeria  
500101  
Phone: 080282326954

### SHIPPING TO

#### ddd

ddd  
2 port harcourt  
  
porthacourt  
Nigeria  
500101

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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fdddd	1	\$ 32.90	\$ 333.00	\$ 4.00	\$ 329.00
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Total	\$ 329.00
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Discount	\$ 4.00
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TAX/VAT 10%	\$ 32.90
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Total Due	\$ 361.90
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OPEN

### CUSTOMER NOTES

dd

### PAYMENT INFORMATION

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