



REFERENCE: 10
BILLING DATE: 24/11/2022
DUE DATE: 25/11/2022

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

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue

Norcross
US
30092
Phone: 8520000010

SHIPPING TO

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue
1143 Kuhl Avenue
Norcross
US
30092

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

Iron Rods - Construction Iron rod	1	\$ 50.00	\$ 500.00		\$ 500.00
				Total	\$ 500.00
				Discount	\$ 0.00
				TAX/VAT 10%	\$ 50.00
				Total Due	\$ 550.00

OPEN

PAYMENT INFORMATION

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