



REFERENCE: 15  
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

#### 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
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IRON ROD - HSN NO 123654879	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