



INVOICE

REFERENCE: 8
BILLING DATE: 15/06/2023
DUE DATE: 15/06/2023

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

Ira Turner

Ira Turner
1387 Pine Street

Pittsburgh
US
10005
Phone: 7890002222

SHIPPING TO

Ira Turner

Ira Turner
1387 Pine Street
1387 Pine Street
Pittsburgh
US
10005

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product One - This is a sample product one	2	\$ 6.70	\$ 34.00	\$ 1.00	\$ 67.00
Product Seven - This is a sample product s	2	\$ 6.70	\$ 23.00	\$ 1.00	\$ 67.00
				Total	\$ 134.00
				Discount	\$ -20.00
				TAX/VAT 10%	\$ 13.40
				Total Due	\$ 147.40

OPEN

CUSTOMER NOTES

fasf

PAYMENT INFORMATION

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