



REFERENCE: 0017
BILLING DATE: 06/03/2023
DUE DATE: 18/03/2023

OUR INFORMATION

Bill Sender

Bill Sender
713 G. Villasan bldg.
Burgos St. Sangitan East, Cabanatuan City
PH
3100
Company No: 699400000
Company VAT: 690000007

BILLING TO

Anne B Ruch

Anne B Ruch
4039 Overlook Drive
Indianapolis
US
46225
Phone: 1478500000

SHIPPING TO

Anne B Ruch

Anne B Ruch
4039 Overlook Drive
6939 Dt Drive
Indianapolis
US
46225

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Two - This is a sample product two	1				
				Total	
				Discount	
				TAX/VAT 12%	
				Total Due	

PAYMENT INFORMATION

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