



REFERENCE: 0018  
BILLING DATE: 26/02/2023  
DUE DATE: 24/03/2023

### 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

#### Demo User

Demo User  
115 Demo Address  
  
DemoTown  
DemoCn  
00020  
Phone: 7777777777

### SHIPPING TO

#### Demo User

Demo User  
115 Demo Address  
116 Demo Address  
DemoTown  
DemoCn  
00020

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

Product Six - This is a sample product six.	1				
				Total	
				Discount	
				TAX/VAT 12%	
				Total Due	

### PAYMENT INFORMATION

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