



INVOICE

REFERENCE: 4
BILLING DATE: 13/11/2021
DUE DATE: 17/11/2021

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

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue
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
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Product Two - This is a sample product two	21				
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Total	
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Discount	
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Delivery	
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TAX/VAT 12%	
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Total Due	
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PAID

CUSTOMER NOTES

finally paid

PAYMENT INFORMATION

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