



INVOICE

REFERENCE: 0016
BILLING DATE: 05/03/2023
DUE DATE: 17/03/2023

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

Allan Deer

Allan Deer
1702 Modoc Alley

White Bird
US
55550
Phone: 8520001450

SHIPPING TO

Allan Deer

Allan Deer
1702 Modoc Alley
1702 Modoc Alley
White Bird
US
55550

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Six - This is a sample product six.	1				
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Total	
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Discount	
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TAX/VAT 12%	
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Total Due	
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OPEN

PAYMENT INFORMATION

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