

INVOICE

 REFERENCE:
 B0001

 BILLING DATE:
 09/03/2023

 DUE DATE:
 13/03/2023

OUR INFORMATION BILLING TO SHIPPING TO

Bill Sender Albert M Dunford Albert M Dunford

Bill Sender Albert M Dunford Albert M Dunford
713 G. Villasan bldg. 1143 Kuhl Avenue 1143 Kuhl Avenue 1143 Kuhl Avenue

Burgos St. Sangitan East, Cabanatuan City

PH

Norcross

Norcross

US

1143 Kuhl Avenue

Norcross

US

Phone: 8520000010

Company No: 699400000 30092 30092

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

PAYMENT INFORMATION

Company VAT: 690000007

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