



REFERENCE: 0020
BILLING DATE: 26/02/2023
DUE DATE: 25/03/2023

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

Celeste Prather

Celeste Prather
421 Fincham Road

San Diego
US
90000
Phone: 8021111111

SHIPPING TO

Celeste Prather

Celeste Prather
421 Fincham Road
421 Fincham Road
San Diego
US
90000

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

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

OPEN

PAYMENT INFORMATION

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