



# INVOICE

REFERENCE: 0008  
BILLING DATE: 09/03/2023  
DUE DATE: 23/03/2023

## 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

### Lucky

Lucky  
brgy santolan  
  
Palayan City  
philippines  
1231  
Phone: 09286213275

## SHIPPING TO

### Lucky

Lucky  
brgy santolan  
calderon st  
Palayan City  
philippines  
1231

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