



REFERENCE: 7
 BILLING DATE: 13/11/2021
 DUE DATE: 16/11/2021

OUR INFORMATION

Invoice Mg System

Invoice Mg System
 123 Something Street
 Collierville, 3590 Lords Way
 US
 10100
 Company No: 699400000
 Company VAT: 690000007

BILLING TO

Test Customer

Test Customer
 110 Test Address
 116 Test Address
 Testown
 TestCn
 00225
 Phone: 7777777770

SHIPPING TO

Test Customer

Test Customer
 110 Test Address
 116 Test Address
 Testown
 TestCn
 00225

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

Test Product	13	\$ 20.70	\$ 16.00	\$ 1.00	\$ 207.00
Test Product2	18	\$ 39.30	\$ 22.00	\$ 3.00	\$ 393.00
				Total	\$ 600.00
				Discount	\$ 4.00
				Delivery	\$ 20.00
				TAX/VAT 10%	\$ 62.00
				Total Due	\$ 682.00



CUSTOMER NOTES

Cleared Up!

PAYMENT INFORMATION

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