



REFERENCE: 6  
 BILLING DATE: 13/11/2021  
 DUE DATE: 18/11/2021

## 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

### Wendy Reilly

Wendy Reilly  
 3605 Cost Avenue  
 3605 Cost Avenue  
 Wharton  
 US  
 77488  
 Phone: 3214444444

## SHIPPING TO

### Wendy Reilly

Wendy Reilly  
 3605 Cost Avenue  
 3605 Cost Avenue  
 Wharton  
 US  
 77488

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Four - This is a sample product for	5	\$ 2.30	\$ 5.00	\$ 2.00	\$ 23.00
Product Five - This is a sample product fiv	6	\$ 51.10	\$ 86.00	\$ 5.00	\$ 511.00
				<b>Total</b>	<b>\$ 534.00</b>
				<b>Discount</b>	<b>\$ 7.00</b>
				<b>Delivery</b>	<b>\$ 40.00</b>
				<b>TAX/VAT 10%</b>	<b>\$ 57.40</b>
				<b>Total Due</b>	<b>\$ 631.40</b>



## PAYMENT INFORMATION

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