



REFERENCE: 5  
 BILLING DATE: 13/11/2021  
 DUE DATE: 17/11/2021

## 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

### Anne B Ruch

Anne B Ruch  
 4039 Overlook Drive  
 4039 Overlook Drive  
 Indianapolis  
 US  
 46225  
 Phone: 1478500000

## SHIPPING TO

### Anne B Ruch

Anne B Ruch  
 4039 Overlook Drive  
 4039 Overlook Drive  
 Indianapolis  
 US  
 46225

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product One - This is a sample product one	12	\$ 40.50	\$ 34.00	\$ 3.00	\$ 405.00
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<b>Total</b>	<b>\$ 405.00</b>
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<b>Discount</b>	<b>\$ 3.00</b>
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<b>Delivery</b>	<b>\$ 20.00</b>
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<b>TAX/VAT 10%</b>	<b>\$ 42.50</b>
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<b>Total Due</b>	<b>\$ 467.50</b>
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**OPEN**

## CUSTOMER NOTES

none

## PAYMENT INFORMATION

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