



# INVOICE

REFERENCE: 10  
BILLING DATE: 15/11/2021  
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

### Rose Thompson

Rose Thompson  
2374 Berkley Street  
2374 Berkley Street  
Northampton  
US  
01010  
Phone: 7410000020

## SHIPPING TO

### Rose Thompson

Rose Thompson  
2374 Berkley Street  
2374 Berkley Street  
Northampton  
US  
01010

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

|   |    |          |          |         |           |
|---|----|----------|----------|---------|-----------|
| Product Six - This is a sample product six. | 13 | \$ 15.40 | \$ 12.00 | \$ 2.00 | \$ 154.00 |
|---|----|----------|----------|---------|-----------|

|       |           |
|-------|-----------|
| Total | \$ 154.00 |
|-------|-----------|

|          |         |
|----------|---------|
| Discount | \$ 2.00 |
|----------|---------|

|          |          |
|----------|----------|
| Delivery | \$ 30.00 |
|----------|----------|

|             |          |
|-------------|----------|
| TAX/VAT 10% | \$ 18.40 |
|-------------|----------|

|           |           |
|-----------|-----------|
| Total Due | \$ 202.40 |
|-----------|-----------|

OPEN

## PAYMENT INFORMATION

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