



INVOICE

REFERENCE: 1
BILLING DATE: 12/11/2021
DUE DATE: 14/11/2021

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

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue
1143 Kuhl Avenue
Norcross
US
30092
Phone: 8520000010

SHIPPING TO

Albert M Dunford

Albert M Dunford
1143 Kuhl Avenue
1143 Kuhl Avenue
Norcross
US
30092

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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Product Seven - This is a sample product s	23	\$ 52.30	\$ 23.00	\$ 6.00	\$ 523.00
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Total	\$ 523.00
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Discount	\$ 6.00
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Delivery	\$ 55.00
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TAX/VAT 10%	\$ 57.80
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Total Due	\$ 635.80
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PAID

CUSTOMER NOTES

Completed!

PAYMENT INFORMATION

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