



REFERENCE: 3
 BILLING DATE: 13/11/2021
 DUE DATE: 15/11/2021

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
Product Six - This is a sample product six.	11	\$ 13.20	\$ 12.00	\$ 0.00	\$ 132.00
				Total	\$ 132.00
				Discount	\$ 0.00
				Delivery	\$ 65.00
				TAX/VAT 10%	\$ 19.70
				Total Due	\$ 216.70



CUSTOMER NOTES

none

PAYMENT INFORMATION

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