



INVOICE

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
---------	--------	-----	-------	----------	-------

Product Four - This is a sample product for	5	\$ 2.30	\$ 5.00	\$ 2.00	\$ 23.00
Product Five - This is a sample product five	6	\$ 51.10	\$ 86.00	\$ 5.00	\$ 511.00
				Total	\$ 534.00
				Discount	\$ 7.00
				Delivery	\$ 40.00
				TAX/VAT 10%	\$ 57.40
				Total Due	\$ 631.40

OPEN

PAYMENT INFORMATION

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