Invoice System

INVOICE

REFERENCE: 2
BILLING DATE: 01/06/2022
DUE DATE: 02/07/2022

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

Allan Deer

Allan Deer
1702 Modoc Alley

White Bird
US
55550
Phone: 8520001450

SHIPPING TO

Allan Deer

Allan Deer
selvaraj, 1/143 Kathir College Road Avinashi Road Near Nee
1702 Modoc Alley
Neelambur
US
641062

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Product Six - This is a sample product six.	1	$ 1.30	$ 13.00		$ 13.00
				Total	**$ 13.00**
				Discount	**$ 0.00**
				TAX/VAT 10%	**$ 1.30**
				Total Due	**$ 14.30**

PAID

CUSTOMER NOTES

yjyth

PAYMENT INFORMATION

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