

Customer Code		Customer Name				
Date	Invoice Number	Description		Debit	Credit	Balance
T013		TOPAZ E&I PTE LTD				
512 CHAI CHEE LANE, #06-12, SINGAPORE		469028				
6904 9223	6904 9224					
25/02/21	FME/IV/2102273	DO: FME/DO/2102179 - PROJECT: J110 SITE OFFICE - PO: TEI/PO/21/044		470.80		470.80
12/03/21	FME/IV/2103136	FME/DO/2103152 / TEI/PO/21/060 / J110 SITE OFFICE		1,016.50		1,487.30
Balance Outstanding			SGD	1,487.30		
Ageing Details		1 - 45 days	46 - 90 days	Over 90 days	Total	
SGD		0.00	1,016.50	470.80	1,487.30	

**Notes:**

1. This is a system-generated document. Kindly notify us of any discrepancies within 5 working days of receipt.
2. Payment options: UEN 199202035R, OCBC 5811 8460 3001, mailed crossed cheque.
3. Please list the invoices that you are paying for or submit a payment voucher when making your payment, with email notification to accounts@foresight.com.sg.
4. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.
5. Member of DP SME Credit Bureau database - Your prompt payment records contribute towards building a positive credit profile for your company.