



Ashnik Pte Ltd

101 Cecil Street, #11-11 Tong Eng Building, Singapore 069533 | Phone: (65) 6438 3504
Email: success@ashnik.com | www.ashnik.com
GST No.: 200915920G

INVOICE

BILL TO:

Pentaho
Attn: Mr.David Landew

ASHNIK INVOICE #

INV/July/2017/004

DATE

Wednesday, 5 July 2017

CUSTOMER P.O.NUMBER**DATE****ASHNIK Reference #****DATE**

No.	DESCRIPTION	QTY	UNIT PRICE	PER	AMOUNT (USD)
1.)	Newsletter Article Promotion - Q2 2017 (April to June)				\$500.00

TAX @	%	SUBTOTAL	\$500.00
			\$0.00
		TRANSPORT & HANDLING	
		TOTAL	\$500.00

In words : US Dollars Five Hundred only

Note:

This is a computer generated valid INVOICE and requires no signature.

Payment - Immediate

Kindly make all cheques payable to Ashnik Pte Ltd.

For Bank transfer: Bank – OCBC, Singapore | Account number : 503042327301 Bank code : 7339 Swift code : OCBCSGSG

If you have any questions concerning this invoice, please contact us (65) 6438 3504 or email us at success@ashnik.com

THANK YOU!