

Invoice

INVOICE NUMBER 2020-0001
PAYMENT STATUS Pending
ISSUE DATE July.28.2020
CUSTOMER ID 100001

BILL TO
Aitea Pte Ltd.
Daniel
12 Tennery Road, #04-01, Singapore 347722

DESCRIPTION	AMOUNT
QFPay Payment Integration (Partial Payment)	17,500.00
SUBTOTAL 17,500.00	
TOTAL 17,500	

Thank you for your
business!