



CRONUS Australasia Pty. Ltd.
1 Epping Road NSW
CANBERRA 2600 AU
Tel No: +61 (2) 9870 2200
Fax No: +61 (2) 9870 2200
GSTIN: 777777777

PROFORMA INVOICE

BILL TO :

John Haddock Insurance Co.
10 High Tower
DARLING HARBOUR 2000 NSW Australia
AU Tel No: CT000012 Fax No:
Email:
GSTIN: 533435789

PI NO. : 104003

SUPPLIER INVOICE NO. : 30000

Date : 1/19/2022

BANK NAME AND BANK ACCOUNT NO :

CRONUS Australasia Pty. Ltd.
World Wide Bank
CANBERRA
SGD Account No. : 99-99-888

REMARKS

ITEM	DESCRIPTION OF GOODS	GST%	QUANTITY (Units)	AMOUNTS(SGD)	Amount
1	Loudspeaker, Cherry, 150W	15	8	148.35	1,186.80
2	ANTWERP Conference Table	15	1	1,338.31	1,338.31
3	BERLIN Guest Chair, yellow	15	1	398.77	398.77
4	Freight Expenses, Retail	15	1	615.25	615.25

TOTAL DUE (SGD)

1

3,539.13

This is computer generated invoice