



**CRONUS Australasia Pty. Ltd.**  
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**PROFORMA INVOICE**

<b>BILL TO :</b> John Haddock Insurance Co. 10 High Tower DARLING HARBOUR 2000 NSW Australia AU Tel No: CT000012 Fax No: Email: GSTIN: 533435789	<b>PI NO. : 104003</b>  <b>SUPPLIER INVOICE NO. : 30000</b>  <b>Date : 1/19/2022</b>
<b>BANK NAME AND BANK ACCOUNT NO :</b>  CRONUS Australasia Pty. Ltd. World Wide Bank CANBERRA SGD Account No. : 99-99-888	<b>REMARKS</b>

ITEM	DESCRIPTION OF GOODS	GST%	QUANTITY (Units)	AMOUNTS(SGD)	Amount
1	Loudspeaker, Cherry, 150W	15	5	148.35	741.75
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
5	Loudspeaker, Cherry, 150W	15	3	148.35	445.05

<b>TOTAL DUE (SGD)</b>	<b>1</b>	<b>3,539.13</b>
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This is computer generated invoice