



I N V O I C E

Chemexco Oil & Gas Pvt Ltd
123 Pioneer Street, Woodlands,
Singapore - 746466
1234566666 Binu@hot.com

Invoice #	MPAV/2015/1072
Date	17-04-2015
Amount Due	\$1,442.05

Bill To:

Amazing Joe
Joe Address Line 1
Joe Address Line 2
123453534 joe@company.com

Ship To:

Joe Not saved
Line 112221
Line 2347635
8788-2972 abc@hot.com

Attn: Mr. Adam

S/N	ITEM DESCRIPTION	AMOUNT
1	A long description of Item that is long and winding to bore you down.	\$467.29
2	ABC	\$40.00
3	And a description of it	\$467.29
4	Plus description	\$750.00
Sub Total:		\$1,724.58
GST (@ 7%):		\$117.92
TOTAL:		\$1,842.50
PAID:		\$400.45

TOTAL DUE (SGD) : \$1,442.05

T E R M S