

TAX INVOICE

GST Registration No.: MR85001668
Account No.: **PS XXX <Advisor's code>**
Invoice No.:
Term: C.O.D.
Date:

Bill to:
Name:
Address:

	Amount (S\$)
Fee for Financial Planning services	
Add GST @ 7%	
Total	

Professional Investment Advisory Services Pte Ltd
(**Advisors Name**)

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PAYMENT SLIP

Kindly detach this portion of the bill to accompany payment.
Cheques are to be made payable to "**Professional Investment Advisory Services Pte Ltd**".

<u>DETAILS OF INVOICE</u>	<u>DETAILS OF SERVICE BILLED FOR</u>	AMT (S\$)
Account No.: PS XXX <Advisor's code> Invoice No.: (As above) Date: Date due: Immediate	Plan Preparation / Review Fee Add GST @ 7% Total	
<u>CLIENT'S DETAILS</u>	<u>BANK DETAILS</u>	
Name: Address: Tel No.: <Tel No. of Client> Fax No.: <Fax No. of Client>	Bank & Branch: Cheque No.: Cheque Amount S(\$): Date of Cheque:	

