

# invoice

## FROM

Travel Agency  
FlyWithUs  
Ngee Ann Building #39-80  
Singapore 8380208

## INVOICE #

102

## INVOICE DATE

2023/03/13

## BILL TO

Manufacturing For U  
9 Jurong West Ave 88  
Singapore 937297

DESCRIPTION	AMOUNT
Air Transport	890.00
Allowance	1,500.00
Hotel and Lodging	1,987.00

TOTAL	\$ 4,377.00
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