

Travel Agency

INVOICE

ABC Seller  
International Plaza #89-18  
Singapore 908291

**Bill To**  
Printing XYZ  
67 Ubi #08-01  
Singapore 68809236

**Invoice #** 101  
**Invoice Date** 2023/03/13

DESCRIPTION	AMOUNT
Full Board and Lodging	3,000.00
Rental Car 1 Week	250.00
Air Transport	1,600.00
TOTAL	\$ 4,850.00