

Bukit Timah Plaza #02-98
Singapore 8920182

Bill To
Royal Print Pte Ltd
Tuas S Blvd #01-39
Singapore 8269820

Invoice # 201
Invoice Date 2023/02/28

DESCRIPTION	AMOUNT
Air Transportation	2,680.00
Ground Transport	200.00
Lodging	1,200.00
Meals and Other Expenses	2,000.00
TOTAL	\$ 6,080.00

Terms & Conditions
Payment has to be made within 90 days