

## Invoice

agent1

## developers

huddco colony cbe TN IND 112342

Ph: 21243235423 Email: ps@cal4care.com Toll

Free: 89898

Reg: 888888

InvoiceNo : 201DEV2020121

InvoiceDate : 01-12-2020

Payment Due Date : 2020-12-16

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

| Previous Charges | Amount(SGD) | Current Charges            | Amount(SGD) |
|------------------|-------------|----------------------------|-------------|
| Previous Balance | 0.00        | Monthly Charges            | 0.2         |
|                  |             | Usage Charges              |             |
|                  |             | Other Charges              | 0.00        |
|                  |             | Current Charges Before Tax | 0.2         |
|                  |             | Discount Rates             | 0.19        |
|                  |             | sgt                        | 0.05        |
|                  |             | <b>Total Charges</b>       | <b>0.24</b> |

| Fixed Charges              | Amount     | Total      |
|----------------------------|------------|------------|
| <b>Telephone No</b>        | <b>0.2</b> | <b>0.2</b> |
| 01 Nov 2020 to 30 Nov 2020 |            |            |
| <b>Usage Charges</b>       |            |            |
| <b>Call Charges</b>        |            |            |
| 01 Nov 2020 to 30 Nov 2020 |            |            |

Kindly Detach this with your remittance by cheque made payable to "developers"

## Payment Slip

Total Amount Due(SGD) 0.24

Account Number : 113234234234

Tax Invoice Date : 01-12-2020

Invoice Period : 01 Nov 2020 to 30 Nov 2020

Tax Invoice No : 201DEV2020121

|                        | Total Amount | Payment Due Date   |
|------------------------|--------------|--------------------|
| <b>Current Amount</b>  | <b>0.24</b>  | <b>2020-12-16</b>  |
| <b>Amount Over Due</b> | <b>0.00</b>  | <b>Immediately</b> |

Bank \_\_\_\_\_

Cheque No \_\_\_\_\_

Bank : state bank of china

Branch : china

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