

Invoice

developers

huddco colony cbe TN IND 112342

Ph: 21243235423 Email: ps@cal4care.com Toll

Free: 89898

Reg: 888888

InvoiceNo : 201DEV2020125

InvoiceDate : 02-12-2020

Payment Due Date : 2020-12-17

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

Test4 T

Previous Charges	Amount(SGD)	Current Charges	Amount(SGD)
Previous Balance	0.00	Monthly Charges	2
		Usage Charges	
		Other Charges	0.00
		Current Charges Before Tax	2
		Discount Rates	2
		GST	0.24
		Total Charges	2.24

Fixed Charges	Amount	Total
Telephone No	2	2
01 Nov 2020 to 30 Nov 2020		
Usage Charges		
Call Charges		
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) 2.24

Account Number : 113234234234

Tax Invoice Date : 02-12-2020

Invoice Period : 01 Nov 2020 to 30 Nov 2020

Tax Invoice No : 201DEV2020125

	Total Amount	Payment Due Date
Current Amount	2.24	2020-12-17
Amount Over Due	0.00	Immediately

Bank _____

Cheque No _____

Bank : state bank of china

Branch : china

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