OMNI CHANNEL

Invoice

InvoiceNo	:
InvoiceDate	: 02-12-2020
Payment Due Date	: 2020-12-17
Invoice period	: 01 Jan 1970 to 01 Jan 1970
Credit limit(SGD)	:

Previous Charges	Amount(SGD)	Current Charges	Amount(SGD)
Previous Balance	0.00	Monthly Charges	
		Usage Charges	
		Other Charges	0.00
		Current Charges Before Tax	0
		Discount Rates	0
		Total Charges	**0**

Fixed Charges	Amount	Total
Telephone No		
01 Jan 1970 to 01 Jan 1970		
Usage Charges		
Call Charges		
01 Jan 1970 to 01 Jan 1970		

- -

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

Payment Slip

Account Number	:
Tax Invoice Date	: 02-12-2020
Invoice Period	: 01 Jan 1970 to 01 Jan 1970
Tax Invoice No	:

Total Amount Due(SGD)   0

	Total Amount	Payment Due Date
Current Amount	**0**	**2020-12-17**
Amount Over Due	**0.00**	**Immediately**

Bank _____

Cheque No _____

Bank :

Branch :