

## Invoice

## developers

huddco colony cbe TN IND 112342

Ph: 21243235423 Email: ps@cal4care.com Toll

Free: 89898

Reg: 888888

InvoiceNo : 201DEV2020124

InvoiceDate : 02-12-2020

Payment Due Date : 2020-12-17

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

Selva

Previous Charges	Amount(SGD)	Current Charges	Amount(SGD)
Previous Balance	0.00	Monthly Charges	-22
		Usage Charges	
		Other Charges	0.00
		Current Charges Before Tax	-22
		Discount Rates	-21.56
<b>Total Charges</b>			<b>-21.56</b>

Fixed Charges	Amount	Total
<b>Telephone No</b>	<b>-22</b>	<b>-22</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) -21.56

Account Number : 113234234234

Tax Invoice Date : 02-12-2020

Invoice Period : 01 Nov 2020 to 30 Nov 2020

Tax Invoice No : 201DEV2020124

	Total Amount	Payment Due Date
<b>Current Amount</b>	<b>-21.56</b>	<b>2020-12-17</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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