

Invoice

SJ Bitrix

developers

huddco colony cbe TN IND 112342

Ph: 21243235423 Email: ps@cal4care.com Toll

Free: 89898

Reg: 888888

Invoice # : 201DEV2021039

InvoiceDate : 31-03-2021

Payment Due Date : 2021-04-15

Invoice period : 01 Mar 2021 to 31 Mar 2021

Credit limit(SGD) :

Previous Charges	Amount(SGD)	Current Charges	Amount(SGD)
Previous Balance	0.00	Monthly Charges	0.2
		Usage Charges	0
		Other Charges	0.00
		Current Charges Before Tax	0.2
		Discount Rates	0.19
		GST	0
		Total Charges	0.19

Fixed Charges	Amount	Total
Telephone No	0.2	0.2
01 Mar 2021 to 31 Mar 2021		
Usage Charges		
Call Charges	0	0
01 Mar 2021 to 31 Mar 2021		

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

Payment Slip

Total Amount Due(SGD) 0.19

Account Number : 113234234234

Tax Invoice Date : 31-03-2021

Invoice Period : 01 Mar 2021 to 31 Mar 2021

Tax Invoice No : 201DEV2021039

	Total Amount	Payment Due Date
Current Amount	0.19	2021-04-15
Amount Over Due	0.00	Immediately

Bank _____

Cheque No _____

Bank : state bank of china

Branch : china

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