

Invoice

developers

huddco colony cbe TN IND 112342

Ph: 21243235423 Email: ps@cal4care.com Toll

Free: 89898

Reg: 888888

InvoiceNo : 201DEV2020127

InvoiceDate : 01-12-2020

Payment Due Date : 2020-12-16

Invoice period : 01 Nov 2020 to 30 Nov 2020

Credit limit(SGD) :

Test_1 test

Previous Charges	Amount(SGD)	Current Charges	Amount(SGD)
Previous Balance	0.00	Monthly Charges	4
		Usage Charges	0
		Other Charges	0.00
		Current Charges Before Tax	4
		Discount Rates	3.88
		sgt	0.47
		Total Charges	4.35

Fixed Charges	Amount	Total
Telephone No	4	4
01 Nov 2020 to 30 Nov 2020		
Usage Charges		
Call Charges	0	0
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) 4.35

Account Number : 113234234234

Tax Invoice Date : 01-12-2020

Invoice Period : 01 Nov 2020 to 30 Nov 2020

Tax Invoice No : 201DEV2020127

	Total Amount	Payment Due Date
Current Amount	4.35	2020-12-16
Amount Over Due	0.00	Immediately

Bank _____

Cheque No _____

Bank : state bank of china

Branch : china

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