

**TAX INVOICE**

GST REG NO: 199700791R

PALO IT  
51B CIRCULAR ROAD  
SINGAPORE 049406

INVOICE NO : AIN00112827  
INVOICE DATE : 13/12/2019  
CLIENT ID : C049406  
CREDIT TERM : 30 Days

ATTENTION : MS TING TING

INV TEL NO. : 9011 0300  
SALESPERSON: APS  
INVOICE X :

THANK YOU FOR USING OUR SERVICE. WE SUBMIT OUR INVOICE FOR YOUR KIND ATTENTION.

BEING PAYMENT FOR:

CONTROL OF ANTS, COCKROACHES AND RODENTS

FOR THE PERIOD: DEC 19 - MAY 20

P/O NUMBER: -

SERVICE ADDRESS :

51B CIRCULAR ROAD  
SINGAPORE 049406

AMOUNT S(\$) 540.00

GST @ 7% 37.80

**TOTAL AMOUNT S(\$) 577.80**

*Thank you for accepting this computer-generated document which does not require a signature. It avoids the printing of another paper copy and is our small joint contribution to preserving our environment.*



..... Please Detach Here .....



PAYMENT OF S\$ 577.80 IS ENCLOSED FOR INVOICE NO: AIN00112827

CLIENT ID: C049406 CLIENT NAME: PALO IT

*Kindly ignore and keep this invoice as a reference if you have already made payment, Thank you.*

*All cheques should be made payable and send to:*



SCAN TO PAY

**Aardwolf Pestkare (S) Pte Ltd**

26 Third Lok Yang Road, Singapore 628015

Tel: 6268 1771 Fax: 6265 1551

Email: enquiries@aardwolfpestkare.com

Website: www.aardwolfpestkare.com Company Reg. No: 199700791R

