

Sold To :

Paymentwall

ATTN : KB Kim

TEL :

TAX INVOICE
Invoice No : IV-103655

Date : 15-Oct-18

Reference No.	Customer P.O. No.	Payment Terms	Due Date	Job Issue By
Q00019212		30 Days	14-Nov-18	KB Kim

Quantity	Description	Unit Price	Total Amount (\$)
2	Backwall stickers mount on kapaline Material : Permanent Solvent Sticker (LGG) Finishing : Matt Laminate (M) + Mount On 5mm Kapaline (MK) Size : 3000mm (W) x 2440mm (H) Inclusive of installation and dismantling artwork provided by client	480.00	960.00
2	counter sticker (2 sides) Material : Removable Solvent Sticker (LGR) Finishing : Matt Laminate (M) Size : 810mm (W) x 550mm (H) Inclusive of installation and dismantling	20.00	40.00
1	counter sticker (top) Material : 3m Belgium Backlit PVC (BG) Finishing : Matt Laminate (M) Size : 1010mm (W) x 550mm (H)	30.00	30.00

Subtotal **1,030.00**
GST@7% **72.10**
Total (SGD) **1,102.10**

Please note that any overdue payment/s will be listed in the Singapore Commercial Credit Bureau (SCCB) records and this record may be assessed by financial institutions and other approving credit companies.

***BANK Information**

Name.: PRINT LAB PTE LTD
 Bank Name: Standard Chartered Bank, Singapore Branch
 Bank Code: 7144
 Branch Code: 001
 Account No.: 0119156865
 SWIFT Code: SCBLSGSG
 Address: 6 Battery Road Singapore 049909

E. & O.E

Received, checked & accepted by
This is a computer generated form.
No signature is required.

Cheques should be crossed and made payable to **PRINT LAB PTE LTD.**
 All goods sold are not refundable. Interest at 1.5% per month will charged on unpaid invoices.