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M3 PROJECTS PTE LTD

7 Mandai Link
#09-34
Mandai Connection
Singapore 728653

Invoice

INV-021r1

Balance Due
SGD250.00

Bill To
Temasek Polytechnic
21 Tampines Ave 1
Finance & Administration Department
Admin Blk 9 Level 1
Lift Lobby D
Singapore 529757

Invoice Date : 09 December 2019
Terms : Custom
Due Date : 08 January 2020
P.O.# : Supply and Installation
of Operating Hours Cut
Out Sticker

#	Item & Description	Qty	Rate	Amount
1	Removal of existing cut out stickers and install new Operating Hours Cut Out sticker.	2.00	125.00	250.00

Sub Total 250.00

Total SGD250.00

Balance Due SGD250.00

Notes

Thanks for your business.

All cheques to be crossed and made payable to M3 PROJECTS PTE LTD