

## Tax Invoice

TP500

TPT - Temasek Polytechnic  
 Temasek Polytechnic Finance n Administration Department  
 Temasek Polytechnic 21 Tampines Avenue 1 Singapore 529757

Attention To: Asyran Rahman Customer Accounting: N

Vendor Id: 201825373R

GST Reg No:

Name: M3 PROJECTS PTE. LTD.

Invoice No: 021r1

Address: 22 SIN MING LANE #06-76

Invoice Date: 09-DEC-19

MIDVIEW CITY

Credit Terms: 30D

SINGAPORE 573969

Phone: 81888770

Related Invoice:

Fax Id:

Po Id:

Po Date:

Factoring Arrangement

Factoring Company ID:  
 Factoring Company Name:  
 Factoring Company Bank Account:

INVOICE AMOUNT SUMMARY

Currency:	SGD
Total Before GST:	250.00
GST Amount (GST at 7%):	.00
Freight Amount:	.00
Total After GST:	250.00

Description: ENG7/19/0057/JL - Removal of existing stickers and install new.

No	Description	Quantity	Unit Price	Gst Amount	Gross Amt(After GST)
1	Removal of existing cut out stickers and install new Operating Hours, Cut out sticker at EN10-3-1 and EN10-3-3.	2.0000	125.0000	.00	250.00