**{#data}**

|  |  |  |
| --- | --- | --- |
| **Uniq Synergy Pte Ltd**  5 Ang Mo Kio Industrial Park 2A  #07-17 AMK TECH II |  | **{title}** |
| Singapore 567760  Phone +65 6720 2000  Email admin@uniq365.com | Date  Invoice No  Page | {tran\_date}  {reference}  {page} |

Our GST No. 001018863616

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sold To |  | Deliver To | |  |
| {delivery\_from}  {address\_from} |  |  | {delivery\_to}  {address\_to} |  |
| Customer's Reference | Sales Person | Your GST no. | Trans No. | Due Date |
| {customer\_ref} | {salesman\_name} | {tax\_id} | {trans\_no} | {due\_date} |

Payment Terms : {payment\_terms}

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item Code** | **Item Description** | | | **Quantity** | **Units** | **Unit Price** | | | **Discount %** | **Total** |
|  |  | | |  |  |  | | |  |  |
| {#products}{stock\_id} | {descriptionn} | | | {quantity} | {units} | {unit\_price} | | | {discount\_percent} | {Net}{/products} |
|  |  | | |  |  |  | | |  |  |
|  |  | | |  |  |  | | | |  |
|  |  | | |  |  | Sub-total | | | | {subtotal} |
|  |  | | | Shipping | | | | | | {shipping} |
|  |  | | | {amount\_name} | | | | | | {amount} |
|  |  | | |  |  | **{rtotex}** | | | | **{totalex}** |
| {currency} | | | |  |  | **{rtotin}** | | | | **{totalinc}** |
|  | | | |  |  |  | | | |  |
|  | | | |  |  |  | | | |  |
| **Prepared By** | |  | **Approved By** | | | |  | **Received By** | | |
|  | |  |  | | | |  |  | | |

**{@pageBreak}{/data}**