**{#data}**

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

Our GST No. 001018863616

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Order To |  | Deliver To | |  |
| {order\_to}  {order\_address} |  |  | {delivery\_to}  {address\_to} |  |
| Customer's Reference | Sales Person | Your GST no. | Trans No. | Due Date |
| {customer\_ref} | {sales\_person} | {tax\_id} | {order\_no} | {delivery\_date} |

Payment Terms : {payment\_terms}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item Code** | **Item Description** | **Quantity** | **Units** | **Unit Price** | **Discount %** | **Total** |
|  |  |  |  |  |  |  |
| {#detail}{stk\_code} | {descriptionn} | {quantity} | {units} | {unit\_price} | {discount\_percent} | {Net}{/detail} |
|  |  |  |  |  |  |  |
|  |  |  |  |  | |  |
|  |  |  |  | Sub-total | | {subtotal} |
|  |  |  |  | Shipping | | {shipping} |
|  |  | {amount\_name} | | | | {amount} |
| {currency} | |  |  | **TOTAL INCL. GST** | | **{totalinc}** |
| Please quote Invoice no. when paying. All amounts stated in - MYR  Bank: Maybank Berhad, Bank Account:  IMPORTANT:Please reference our invoice number on remittance.  All cheques to be crossed and drawn to the order of AT DEVELOPMENT TEAM  If there are any discrepancies, please | | | | | | |

{@pageBreak}

{/data}