**{#data}**

|  |  |  |
| --- | --- | --- |
| **Uniq Synergy Pte Ltd**  5 Ang Mo Kio Industrial Park 2A  #07-17 AMK TECH II |  | **PAYMENT** |
| 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 | |  |
| Uniqs Synergy Pte Ltd  5 Ang Mo Kio Industrial Park 2A  #07-17 AMK TECH II  Singapore 567760  Phone : +65 6720 2000  Email : [admin@uniq365.com](mailto:admin@uniq365.com) |  |  | {delivery\_to}  {delivery\_address} |  |
| Cus Ref | Type | Your GST no. | Our Invoice No. | Due Date |
| {customer\_ref} | {salesman\_name} | {gst\_no} | {trans\_no} | {due\_date} |

Payment Terms : {payment\_terms}

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Tran Type** | **#** | **Date** | | **Due Date** | **Total Amount** | | **Left Allocate** | | **Total** |
| As advance / full / part / payment towards: | | | | | | | | |  |
| {#detail}{trans\_type} | {reference} | {tran\_date} | | {due\_date} | {price} | | {left\_alloc} | | {Net}{/detail} |
|  |  |  | |  |  | |  | |  |
|  |  |  | |  |  | | | |  |
|  |  |  | |  | Total Allocated | | | | {subtotal} |
|  |  | Left to Allocated | | | | | | | {totallo} |
|  |  |  | |  | Total Discount | | | | {totdiscount} |
| {currency} | | | | | TOTAL RECIEPT | | | | {totreciept} |
|  | |  | |  |  | | | |  |
| By Cash / Cheque\* / Draft No  Drawn on Bank | |  | All amounts stated in - SGD  Bank: N/A, Bank Account: N/A  \* Subject to Realisation of the Cheque | | |  | | Dated  Branch | |

{@pageBreak}

{/data}