

Bill To : Abbott-Brakus**Attn : Mafalda McLaughlin**

5201 Johnson Cape Apt. 704 Otiston, NJ 28035

Contact: (870) 350-4086

Fax: +1-561-210-1321

Email: sienna.gleichner@wunsch.com

TAX INVOICE

Number: IV-S319352K/00001

Invoice Date: 20-Aug-2021

Due Date: 19-Oct-2021

S/N	Description	Amount (S\$)
	Project Name : Project Test Amit	
	Project Code : PRA001	
	Remarks : some comment	
1	Contract Amount :	10,000.00
	Adjusted Total : (Excluding Tax)	10,000.00
	Sub Total :	10,000.00
	Tax (+) : (0.00 %)	0.00
	Discount (-) : 20.00 % (Before Tax)	2,000.00
	Adjustments (+) :	0.00
	Grand Total:	8,000.00

Accepted methods of payment:



- Paynow - Scan QR code and make payment to 'Advanced Cleaning Pte. Ltd.'
- Bank Transfer - To OCBC account number 684038656001
- Cheque - Make payable to 'Advanced Cleaning Pte. Ltd.'

(Co. Reg. No. 201500700D) (GST Reg. No. 201500700D)

10 Ubi Crescent, #03-59, Ubi Techpark, Singapore

Tel: +65 9339 3238 Fax: Email: demo@dlideas.com

Thank you for your business.