

PRECEDE



INVOICE

UOB Account: 3393116992

Precede Private Limited
Farm @ 5002 Ang Mo Kio Ave 5
Techplace 2, #03-01
569871
Singapore

BILL TO
1880 Pte Ltd
1880 Pte Ltd
22 Martin road #03-01 level 04
office 06
Singapore, 239058

ap@1880.com.sg

SHIP TO
Chef. Colin
01 Nanson road level 3
singapore, 238909
Singapore

93525365

Invoice Number: 4297

Invoice Date: April 26, 2021

Payment Due: April 30, 2021

Amount Due (SGD): \$0.00

Items	Packets	Price	Amount
FRESH GREENS BOX Mustard Frills 500gm @\$8/ 150gm	1	\$26.66	\$26.66
FRESH GREENS BOX Pak Choi 150gm X 1	1	\$8.00	\$8.00
Delivery fees	1	\$9.00	\$9.00
Total:			\$43.66
Payment on May 17, 2021 using a bank payment:			\$43.66
Amount Due (SGD):			\$0.00

Appreciate if you can do bank transfers to UOB Account: 3393116992