



INVOICE

UOB Account: 3393116992

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

BILL TO
Alex Ng
67 Jln Kampong Chantek
Singapore, 588634

Helper: Analyn 87264991
alex.ng78@gmail.com

Invoice Number: 3841

Invoice Date: January 14, 2021

Payment Due: January 31, 2021

Amount Due (SGD): \$0.00

Items	Packets	Price	Amount
FRESH GREENS BOX Mesclun 200 gm X 2 Kale 150 gm X 2 Basil 80 gm X 1	1	\$41.00	\$41.00

Total: \$41.00

Payment on January 22, 2021 using a bank payment: \$41.00

Amount Due (SGD): \$0.00

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