

Invoice

Sharp

Yishun St 41 Block 410

Date: 2024-12-28

Invoice No.: 10000

Due Date: 2025-01-27

Bill To

Active Aging Centre Teck Ghee

Methodist Welfare Services

Qty	Description	Unit Price	Total
1	Metre Charge Black	\$0.50	\$0.50
1	Metre Charge Colour	\$1.00	\$1.00

Subtotal \$1.50

tax	\$0.14
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Total \$1.64

Balance **\$1.64**

Thank you for your business.