

# Invoice

# Sharp

Yishun St 41 Block 410

**Date:** 2024-12-28

**Invoice No.:** 10003

**Due Date:** 2025-01-27

## Bill To

Active Aging Centre Golden Lily  
Methodist Welfare Service Simei St 51

[illegible]

Subtotal	\$6.00
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tax	\$0.54
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**Total      \$6.54**

**Balance      \$6.54**

Thank you for your business.