

Invoice

Sharp

Yishun St 41 Block 410

Date: 2024-12-28

Invoice No.: 10002

Due Date: 2025-01-27

Bill To

Active Aging Centre Golden Lily

Methodist Welfare Service Simei St 51

Qty	Description	Unit Price	Total
3	Metre Charge Black	\$0.50	\$1.50
4	Metre Charge Colour	\$1.00	\$4.00

Subtotal	\$5.50
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tax	\$0.50
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Total \$6.00

Balance \$6.00

Thank you for your business.