

Logo

#08-45A PAYA LEBAR
SQUARE Singapore
#09051
Co. UEN: 202244240N

INVOICE

BILLING ADDRESS

To: Finance Department
PT Jaya Subakti Perkasa
No. 5 Tuas Drive 22
Singapore 638549
Email:ninenine@gmail.com

BILLING INFO

Invoice No	CNK-INV-35258030
Invoice Date	24 th – December – 2025
Term	60 Days
Due Date	22 th – February – 2026
DO Number	CNK-DO-35258030
Customer PO	4504642120
Requestor	Sammy

Subject: 01- 50% Upon Project Schedule Submission

No	Customer Items	Description	QTY	UOM	Unit Price (SGD)	Total (SGD)
1	00010	01 – 50% Upon Project Schedule Submission	1	Lot	612.20	612.20

GST 0%	0
Sub-Total	612.20
Discount	(0.00)
Total (SGD)	612.20

Payment Instructions

Bank Name (Final Destination Bank)	UOB Serangoon Central
Bank Address	No.23 Serangoon Central, #01-52/53 NEX, Singapore 556083
Account Number	123456788
Swift Code (Non-US Bank)	UOVBSGSG
Bank Key/Branch Code	65432343
PayNow UEN	202244240N

Please Note:

1. Cheques should be made payable to CNK Tan Pte Ltd and crossed A/C Payee Only.
2. Invoice not paid within payment terms of the invoice will carry interest of 5% per month until settled.
3. All goods sold shall still remain the property of CNK Tan Pte Ltd until full settlement has been by the company.



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#08-45A PAYA LEBAR
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Document



Attach DO Signed by Customer



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