



# AMMAN HOUSEHOLD SUPPLIES PTE LTD

961 JURONG WEST ST 92  
01-200  
SINGAPORE-640961



## BILLING TO

Amman veg Trading Pte Ltd  
446 Clementi Ave 3, 01-187, Singapore 120446  
amman.minimart2010@gmail.com  
81182425

## INVOICE

INVOICE NO.: 23182  
INVOICE DATE: 2/5/2023  
DUE DATE: 16/5/2023

PRODUCT	AMOUNT	VAT %	UNIT PRICE	TOTAL
FARMER HOUSE WHITE RAISIN	21.60	18.90	\$0.90	\$2.70
FARMER HOUSE WHITE RAISIN				
FARMER HOUSE BLACK RAISIN	8.40	7.35	\$1.05	\$1.05
FARMER HOUSE BLACK RAISIN				
FARMER HOUSE THINAI	23.84	20.86	\$1.49	\$2.98
FARMER HOUSE THINAI				
FARMER HOUSE CHEKKU GROUNDNUT OIL	58.00	50.75	\$7.25	\$7.25
FARMER HOUSE CHEKKU GROUNDNUT OIL				
			Sub Total	\$0.00
			GST @ 8%	\$97.86

## PAYMENT INFORMATION

Make all cheques payable to Vodafone UK Limited.

If you have any questions concerning this invoice, contact our sales department at sales@vodafone.co.uk.

Thank you for your business.

Company Number: 63162035, VAT Number: amman.minimart2010@gmail.com