



AMMAN HOUSEHOLD SUPPLIES PTE LTD

BILLING TO

Isabella Marsh LKHFJLDJGL LDKFHGLJFDGL
Overton Circle
Little Welland
Worcester
WR## 2DJ

DELIVERY TO

Isabella Marsh LKHFJLDJGL LDKFHGLJFDGL
Overton Circle
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INVOICE

SINGAPORE-640961 INVOICE NO.: 23170
INVOICE DATE: 30/4/2023
DUE DATE: 14/5/2023

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	\$526.66
			VAT @ 20%	\$105.33

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