

## AMMAN HOUSEHOLD SUPPLIES PTE LTD

961 JURONG WEST ST 92 01-200 SINGAPORE-640961



**BILLING TO** 

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xyz trading sumang walk

surresh@gmail.com +65 81805352 xyz trading sumang walk suresh@gmail.com

+65 81805352

INVOICE

NVOICE NO.:

INVOICE DATE: 20230524140431 DUE DATE: 24/5/2023

18/6/2023

PRODUCT	AMOUNT	VAT %	UNIT PRICE	DISCOUNT	TOTAL
FARMER HOUSE BARLEY	0.00	0.00	\$1.30	0	\$13.00
Dream Shopi	0.00	0.00	\$4.00	0	\$4.00
				Sub Total GST @ 8%	\$0.00 \$0.00

## PAYMENT INFORMATION

Make all cheques payable to AMMAN HOUSEHOLD SUPPLIES PTE LTD

If you have any questions concerning this invoice, contact our sales department at amman.minimart2010@gmail.com

Thank you for your business.

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

Thank you Page 1 of 1