



AMMAN HOUSEHOLD SUPPLIES PTE LTD

961 JURONG WEST ST 92
01-200
SINGAPORE-640961



BILLING TO

suresh
punggol
sysnetvasu@gmail.com

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punggol
sysnetvasu@gmail.com

INVOICE

INVOICE NO.: IN-
INVOICE DATE: 20230605174110
DUE DATE: 5/6/2023
19/6/2023

PRODUCT	AMOUNT	VAT %	UNIT PRICE	DISCOUNT	TOTAL
FARMER HOUSE CHEKKU GROUNDNUT OIL	63.00	56.00	\$7.00	0	\$14.00
				Sub Total	\$0.00
				GST @ 8%	\$56.00

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