



# AMMAN HOUSEHOLD SUPPLIES PTE LTD

961 JURONG WEST ST 92  
01-200  
SINGAPORE-640961



## BILLING TO

suresh vasu - I  
punggol  
sysnetvasu@gmail.com  
4356789

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## INVOICE

INVOICE NO.: IN-  
INVOICE DATE: 20230607174925  
DUE DATE: 7/6/2023  
21/6/2023

| PRODUCT                    | AMOUNT | VAT % | UNIT PRICE | DISCOUNT  | TOTAL   |
|----------------------------|--------|-------|------------|-----------|---------|
| FARMER HOUSE MANDAI VELLAM | 14.04  | 1.04  | \$1.30     | 0         | \$13.00 |
| FARMER HOUSE COW PEA RED   | 17.28  | 1.28  | \$1.60     | 0         | \$16.00 |
|                            |        |       |            | Sub Total | \$0.00  |
|                            |        |       |            | GST @ 8%  | \$2.32  |

## 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