



# 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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## INVOICE

INVOICE NO.: IN-  
INVOICE DATE: 20230604214452  
DUE DATE: 4/6/2023  
18/6/2023

PRODUCT	AMOUNT	VAT %	UNIT PRICE	DISCOUNT	TOTAL
FARMER HOUSE CHEKKU GROUNDNUT OIL	495.00	440.00	\$5.50	0	\$55.00
				Sub Total	\$0.00
				GST @ 8%	\$440.00

## 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