



Blue Cow Pte Ltd.
12 Adly Lane
123456

Bill To:
Jahja Enterprise
4 Eithan Road
456789

INVOICE

0075

Date: May 21, 2022
Payment Terms: 60 Days
Due Date: Jul 21, 2022
PO Number: 1234

Balance Due: SGD 269.70

Item	Quantity	Rate	Amount
Frozen Wings (20 pcs)	5	SGD 12.50	SGD 62.50
Party Set	2	SGD 15.60	SGD 31.20
Frozen Pizzas	8	SGD 22.00	SGD 176.00

Subtotal: SGD 269.70
Tax (0%): SGD 0.00
Total: SGD 269.70

Notes:
Delivered to the back door of the office

Terms:
To be paid within 60 days