



# INVOICE

# 416138

Kook Heng Watch co ltd

Bill To:  
The Watch Men

Ship To:  
Orchid Street 42  
Singapore

Date: Jan 3, 2024  
Due Date: Jan 2, 2024  
PO Number: 47851

**Balance Due: \$14,659.92**

Item	Quantity	Rate	Amount
AA	1	\$1,234.00	\$1,234.00
AA	2	\$1,234.00	\$2,468.00
AA	4	\$1,234.00	\$4,936.00
AA	3	\$1,234.00	\$3,702.00
AA	1	\$1,234.00	\$1,234.00

Subtotal: \$13,574.00  
Tax (8%): \$1,085.92  
Total: \$14,659.92

## Notes:

For any enquiry, contact us here at: kookhengwatch@gmail.com

## Terms:

1. Please pay within 30 days within date of invoice, overdue interest @ 10% will be charged on delayed payments.
2. Please quote invoice number when remitting funds.