

Payment Advice

Pay To :

BROADTECH SYSTEM (S) PTE LTD

Payment No. : 14079235
Payment Date : 29/09/2014
Supplier Code : VBROADTECH
Currency : SGD

S/N	Invoice Date	Invoice No.	Amount FC	Amount SGD
1	01/08/2014	BS 48789		133.75
2	07/08/2014	BS51671		83.46
3	04/08/2014	BS51698		133.75
4	06/08/2014	BS51739		832.46
Cheque No.		Bank :	<u>7375 : 450-302-088-7</u>	1,183.42