

**SMT Distributors Pte Ltd**

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www.smt distributors.com.sg

Company Registration No. 201114276N



# INVOICE

**BILL TO**

Healthtree

**INVOICE NO.** MP1510162714**DATE** 20/10/2020**DUE DATE** 19/11/2020**PO NUMBER**

20/382

ITEM	QTY	RATE	AMOUNT
Milkbar Single	3	5.00	15.00

BALANCE DUE

**SGD 15.00****Payment Options**

1. Please make cheque out to SMT Distributors Pte Ltd

2. Direct deposit to DBS Account

Account Name: SMT Distributors Pte Ltd

Account Number: 008 902127 3

This is a computer generated invoice, no signature is required.