



# INVOICE

INVOICE NO #RRV233  
BILLING DATE 15-01-2022  
DUE DATE 17-01-2022

BILLING TO	Our Info
<b>GYG logistics Pte Ltd</b>  111 North Bridge Road, 03-64 Singapore 189098 Phone: 93371614 georgewin2006@gmail.com VAT/TAX No YYT	<b>Rio Robot Pte.Ltd</b>  111 Middle Road, National Design Centre #03-01, Singapore 188969 Phone: +65 98421007 Mail: nilar@riorobotvision.com VAT/TAX No 23442

Product	Qty	Rate	TAX/VAT	Subtotal
220V Electrical Power Outlets (Include Plugs, sockets, and w...	2	15.00		30.00
128G SD Cards	4	24.00	6.72 (7.00%)	102.72
Balance Amount from QUOTE:#RRV967	1	104.30		104.30

SUBTOTAL	230.30
TAX/VAT	SGD6.72
<b>TOTAL DUE</b>	<b>SGD 237.02</b>

**DUE**

## Invoice Notes

Bank Transfer: Account No: 687 762542 001, Current Account, OCBC Bank

Customers from countries outside of Singapore can transfer personally to our employees, or transfer with KBZ Bank.

PayNow Number: +65 9842 1007; Whatsapp: +65 9842 1007 ; Viber: +65 9842 1007

Billing errors are subject to correction. Goods once sold will not be taken back.

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K-Pay Account: Theingy Myint Thein. 09 965070409(K-Pay Phone Number)