

Advantage Consulting

Block 726, #10-73 Yishun Street 71, Singapore 760726. Mobile: 9852.5415
(Registration No: 53061923K)

INVOICE

Customer Copy

Attention to: **Peter Ho**

Invoice to:
ARCPOS PTE LTD
80 Genting Lane, #09-10,
Genting Block
Ruby Industrial Complex,
Singapore 349565

Tel: **7000 0272767**

Invoice No: **INV20240010001**

Issued Date: **1 December 2024**

Payment Terms: **Cash**

Our Ref:

DO Ref:

Customer Ref:

Item No	Description	Quantity	Unit Price	Amount
1	Professional Services - IT Services (1 Oct 2023 – 31 Dec 2024)	1	12,175.00	12,175.00

Total Payable Amount	SGD 12,175.00
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PAYMENT SLIP

Kindly enclose the payment slip along with your cheque and do not staple your cheque to the payment slip.
Crossed cheques should be made payable to **Advantage Consulting**

Note: A financing charge of 2% per month will be imposed on overdue amount.

Customer	Invoice No	Amount (SGD)
Peter Ho ARCPOS PTE LTD	INV20240010001	12,175.00
Bank : _____		
Cheque No : _____		