

Company header

Tax Invoice

POC name

Invoice No. **I10018**

Date 05/04/2017

Payment term immediate

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
05/04/2017	Sales order	/ fa	WSC10018	\$ 17,198.00	1,203.86	18,401.86	
05/04/2017	Sales order	/ columbarium	C2	\$ 850.00	\$59.50	\$909.50	
05/04/2017	Payment	Cash	10018039			(\$1,000.00)	\$1,000.00
05/04/2017	Payment	Cash	10018040			(\$2,000.00)	\$2,000.00
05/04/2017	Payment	Cash	10018041			(\$311.36)	\$311.36
05/04/2017	Payment	Cash	10018042			(\$1,000.00)	\$1,000.00
						Total outstanding	\$15,002.00

Comments

Terms : Appreciate immediate payment as late payment interest will be imposed for any outstanding balance at the rate of 2% per month.

Singapore Dollars:
Fifteen Thousand andTwo Dollars Only