## INVOICE / D/O / CASH SALE

(Delete where necessary)

	/ D/O / Cash Sale No. ere necessary)	
Date:	03-08-2024	
Terms:		
Your P	O No:	
Order b	py:	

Messrs: \_\_\_\_~100 personnels usage for public toilet at floor 22 of Mapletree business city building 80

Item	Description	Quantity	Unit Price	Amount
	Toilet Paper	3	5	1
-				
THE O				
R				The same
	E. & O. E. Sub Total		Sub Total	15
			GST TAX	
	Total Amount		Total Amount	18

Authorised Signature \_\_\_\_\_

Received by\_\_\_\_\_