

BROUR*We are here to deliver*

12 Commonwealth Drive
Singapore, S143023
Phone: 123452 Fax: 123453

TO:

Finance Department
SK ABC BOULDER PTE LTD
WeCan Halt Road #28-01
Singapore, S123456
Phone: 123445

SHIP TO:

Finance Department
SK ABC BOULDER PTE LTD
WeCan Halt Road #28-01
Singapore, S123456
Phone: 123445

INVOICE

INVOICE # **124567AB**
DATE: 04/05/2022

COMMENTS OR SPECIAL INSTRUCTIONS:

To get started right away, just tap any placeholder text (such as this) and start typing to replace it with your own.

QUANTITY	DESCRIPTION	UNIT PRICE (SGD)	TOTAL (SGD)
1	Mitsubishi Electric Asia Pte Ltd	740	740
1	Samsung Display Asia Pte Ltd	1020	1020
2	Rabbit Technology Asia Pte Ltd	500	1000
1	Display Technology Pte Ltd	2080	2080
2	LED Lighting Tech	860	1720
SUBTOTAL			
SALES TAX			120
SHIPPING & HANDLING			320
TOTAL DUE			7000

Make all checks payable to BROUR

If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!