

Always Fast Pte Ltd

INVOICE

10 Clementi Ave 10
Singapore 299999
Phone: +65 8400 535 Fax: +65 8400 536
abc@gmail.com

Date: 28-Dec-20
Invoice #: AF0003
For: PO # 111

Bill To:

Ernest
Eff and Gee Pte Ltd
12 Jurong East Ave 12
Singapore 399997
Phone: 8888 0003

Quantity	Description	Unit price	Amount	Discount applied
770	Item Number 1	\$ 1.00	\$ 770.00	
Total Amount			\$ 770.00	

Make all checks payable to Always Fast Pte Ltd. If you have any questions concerning this invoice, contact Mr Last at AlwaysFast@gmail.com **Thank you for your business!**

Credit	\$	-
Additional discount		0%
Balance due	\$	770.00