



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

**Date:** 28-Dec-20  
**Invoice #:** AF0005  
**For:** PO # 111

Charlie  
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