

Tax Invoice

Bill To:

Sales Automation
3 Mount Elizabeth Road #08-02
MOUNT ELIZABETH MEDICAL CENTRE
228510
Singapore

Invoice No :	00000004	GST Reg No:
Date :	7/4/2023	
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Ship To:

Customer B
3 Mount Elizabeth Road #08-02
MOUNT ELIZABETH MEDICAL CENTRE
228510

Attn: Mrs Beth**Phone: +6567373529****Fax: +6567373528**

SalesPerson	P.O. Number	Date Shipped	Shipped Via	Terms
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Net 30th after EOM

Description	Amount (S\$)
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sales	S\$1,500.00
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Memo:

Total	S\$1,500.00
Freight	S\$0.00
Add: GST	S\$0.00
Total Inc GST	S\$1,500.00
Less: Deposit	S\$0.00
Balance Due	S\$1,500.00

CLEARWATER PTE LTD

E. & O. E

RECEIVED BY	DATE	COMPANY STAMP	CLEARWATER PTE LTD
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