



# GLOBAL TECH SOLUTIONS PTE LTD

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## INVOICE

Invoice Number: INV-3001

Invoice Date: 2025-01-23

Bill To: Finance Dept, ACME Group (Singapore)

Description	Qty	Unit Price (SGD)	Line Total (SGD)
Support & Maintenance (12 months)	1	950.00	950.00
Hardware - Rugged Tablet	3	780.00	2,340.00
User Training Workshop (Half-day)	2	450.00	900.00
Custom Connector Development	1	1,800.00	1,800.00
Implementation - Integration Pack	1	3,200.00	3,200.00
Software License - Enterprise	1	5,200.00	5,200.00
			Subtotal: 14,390.00
			GST (9%): 1,295.10
			<b>Total (SGD): 15,685.10</b>

Payment due within 30 days • UEN: 200512345Z • Thank you for your business.