



GLOBAL TECH SOLUTIONS PTE LTD

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INVOICE

Invoice Number: INV-3010

Invoice Date: 2025-10-15

Bill To: Finance Dept, ACME Group (Singapore)

Description	Qty	Unit Price (SGD)	Line Total (SGD)
Software License - Enterprise	1	5,200.00	5,200.00
Custom Connector Development	1	1,800.00	1,800.00
User Training Workshop (Half-day)	2	450.00	900.00
Hardware - Rugged Tablet	3	780.00	2,340.00
Power Platform Credits	10	95.00	950.00
			Subtotal: 11,190.00
			GST (9%): 1,007.10
			Total (SGD): 12,197.10

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