



ACME PTE LTD

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INVOICE

Invoice Number: INV-3005
Invoice Date: 2025-05-13
Bill To: Finance Dept, ACME Group (Singapore)

Description	Qty	Unit Price (SGD)	Line Total (SGD)
Support & Maintenance (12 months)	1	950.00	950.00
Power Platform Credits	10	95.00	950.00
Hardware - Rugged Tablet	3	780.00	2,340.00

Subtotal:	4,240.00
GST (9%):	381.60
Total (SGD):	4,621.60