



Ashnik Pte Ltd

101 Cecil Street, #11-11 Tong Eng Building, Singapore 069533 | Phone: (65) 6438 3504
Email: success@ashnik.com | www.ashnik.com
GST No.: 200915920G

INVOICE

BILL TO:

Indocure Pte Ltd.

ASHNIK INVOICE #

INV/July/2017/201

DATE

Thursday, 12 March 2015

CUSTOMER P.O.NUMBER**DATE****ASHNIK Reference #****DATE**

No.	DESCRIPTION	QTY	UNIT PRICE	PER	AMOUNT (USD)
1.)	Reimbursement of Marketing Expenses - Ashnik Partner Meet with Ed - 15th May				\$600.00
2.)	EDB standee delivery charges				\$29.00

SUBTOTAL		\$629.00
TAX @	%	\$0.00
TRANSPORT & HANDLING		
TOTAL		\$629.00

In words : US Dollars Six Hundred and Four only

Note:

This is a computer generated valid INVOICE and requires no signature.

Payment - Immediate

Kindly make all cheques payable to Ashnik Pte Ltd.

For Bank transfer: Bank – OCBC, Singapore | Account number : 503042327301 Bank code : 7339 Swift code : OCBCSGSG

If you have any questions concerning this invoice, please contact us (65) 6438 3504 or email us at success@ashnik.com

THANK YOU!