|  |  |
| --- | --- |
| **Singapore Trading Co.**  1 Raffles Place #40-01, Singapore, Singapore 048616 Phone: +65 6123 4567 | INVOICE |
|  | INVOICE : INV-2024-010DATE: 2024-04-14 |
| To: Acme Corp  1 Corporate Drive  Pimpri-Chinchwad, MH 411019  Phone: 020-12345678 Fax: 020-87654321 | Ship To: Amit Singh  MIDC Plot 15, Chakan Pune, Maharashtra 410501  Phone: 1234567890 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS | | Adarsh | PO-2024-09023 | Amit singh |  |  | Net 30 | |

| QUANTITY | DESCRIPTION | HSN | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| 10 | Steel Sheet (1m x 2m, 2mm thick) | RAW-STL-SHT | 90.25 | 902.50 |
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| --- | --- | --- |
|  | SUBTOTAL | 902.50 |
|  | SALES TAX | 32.72 |
|  | SHIPPING & HANDLING | 50.00 |
|  | TOTAL due | 985.22 |
|  |  |  |

Make all checks payable to Acme Corp If you have any questions concerning this invoice,

contact Accounts at 020-98765432 or accounts@acmecorp.com

Thank you for your business!