



The Garden of
Remembrance

Christian Columbarium Pte Ltd
920 Old Choa Chu Kang Rd, Singapore 699815

Invoice

Invoice no INV-1265
Date 03/09/2020

Bill To **Mr. Lilly Ng**
123456789 - lilly@mail.com
1 ABC street, 02-03, HDB 100001

Services

| # | Service Type | Niche ID/Room | Remark | Amount | Discount | GST | Total |
|--------------|-------------------|---------------|--------|-----------------|---------------|----------------|-----------------|
| 1 | Services Products | Plaque | ABCD | \$780.00 | | \$54.60 | \$834.6 |
| Total | | | | \$780.00 | \$0.00 | \$54.60 | \$834.60 |

Pay To a) Bank Transfer to **DBS Bank Account No. 100-0006-256**
b) Cheque crossed and make payable to **Christian Columbarium Pte Ltd**
c) PayNow (enter UEN **199903800C** in payee or scan QR Code)

I confirm that the above information is correct

Name: **Super Admin**
for and on behalf of CHRISTIAN
COLUMBARIUM PTE LTD

Licensee: **Lilly Ng**