



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

Invoice

Invoice no INV-1260
Date 31/08/2020

Bill To **Mr. Phan**
112 - test1@gmail.com

Services							
#	Service Type	Niche ID/Room	Remark	Amount	Discount	GST	Total
1	Niches	A01-014		\$2,000.00	\$100	\$140.00	\$2040
Total				\$2,000.00	\$100	\$140.00	\$2,040.00

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:
for and on behalf of CHRISTIAN
COLUMBARIUM PTE LTD

Licensee: **Phan**