



INVOICE

INVOICE # 277129
Date: 15 July 2016

Sky Pte Ltd

200 Ubi Crescent, Ubi Techpark, #03-50 Lobby C,
Singapore 408564
Phone: (65) 6395-9130

TO:

Marry Jane Pte Ltd
100 Bukit Hijau Central, #8-11 Singapore 159836

SHIP TO:

Marry Jane Pte Ltd
100 Bukit Hijau Central, #8-11 Singapore 159836

| SALESPERSON | P.O. NUMBER | REQUISITIONER | TERMS |
|-------------|-------------|---------------|--------|
| Tan Ah Hua | 1838731 | John Smith | Net 30 |

| QUANTITY | DESCRIPTION | UNIT PRICE (SGD) | TOTAL |
|-----------|------------------------------|---------------------|--------|
| 30 | Roti Bakar (Material No.008) | 2.00 | 60.00 |
| 50 | Kaya (Material No.099) | 1.00 | 50.00 |
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| SUBTOTAL | | | 110.00 |
| GST | | | 7.70 |
| TOTAL DUE | | | 117.70 |

THANK YOU FOR YOUR BUSINESS!