



TAX INVOICE

HH Properties Pte Ltd
18 Ah Hood Road
#13-51 Hiap Hoe Building At Zhongshan Park
Singapore 329983

Invoice Date
4 Oct 2023

Invoice Number
CC-X05268

Reference
QU-X07944 / PO
HHP/1643/ZSM/2023/WO

GST
201407349E

Calvary Carpentry Pte. Ltd.
Co./GST Reg. No.:
201407349E
54 Senoko Road
Singapore 758118
+65 6684 4012
contact@calvarycarpentry.co
m

Description	Quantity	Unit Price	Tax	Amount SGD
To supply Ivory composite deck only	30.00	36.00	8%	1,080.00
Dimension :21mmTHK x 140mm(W) x 2400mm(RL)				
-R11 Anti-slip				
-SGBC 3 Ticks				
-10 years warranty against rot and decay				
QTY PER BOARD				
Subtotal				1,080.00
TOTAL TAX 8%				86.40
TOTAL SGD				1,166.40
Less Amount Paid				1,166.40
AMOUNT DUE SGD				0.00

Due Date: 3 Nov 2023

PAYMENT TERMS:

60% upon confirmation, 40% balance upon completion or as per agreed terms.

Lead time:- 2-3 month upon receiving deposit or otherwise stated.

Job site should be cleared of any hindrances/obstruction prior to installation date, any unforeseen works not quoted herein will be subjected to claim of expenses and EOT

Late balance payment after 7 days from due date will be subjected to interest charges of 10.00% p.a.

Noise and saw dust is expected during installation dates and work done i.e., cutting/sawing will be in the premise of the jobsite.

Engineered floors/natural timber are susceptible to scratches

PAYMENT DETAILS:

Cheque made Payable To : CALVARY CARPENTRY PTE LTD or

Bank Transfer to UOB A/C No.:

For LOCAL Payment:

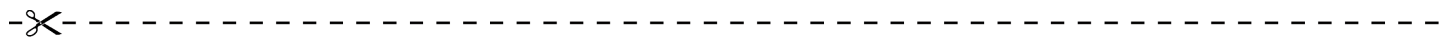
SGD - 420-305-215-9

For OVERSEAS Payment:

EUR - 358-903-051-4

USD - 358-903-050-6

Or PayNow Corporate UEN/ID: 201407349E



PAYMENT ADVICE

To: Calvary Carpentry Pte. Ltd.
Co./GST Reg. No.: 201407349E
54 Senoko Road
Singapore 758118
+65 6684 4012
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Customer	HH Properties Pte Ltd
Invoice Number	CC-X05268
Amount Due	0.00
Due Date	3 Nov 2023
Amount Enclosed	Enter the amount you are paying above