



INVOICE

Ken (The Florence Residences, 91 Hougang Ave 2, #14-45 Singapore 538859)

Invoice Date
27 Sep 2023

Invoice Number
INV-2635

Reference
QU-1931 / 60% Deposit

CALVARY CONSULTANTS PTE
LTD
Co./GST Reg. No.:
201713486C
54 Senoko Road
Singapore 758118
+65 6684 4012
contact@calvarycarpentry.co
m

Description	Quantity	Unit Price	Tax	Amount SGD
COMPOSITE DECKING	60.00	24.00	No Tax	1,440.00
To supply & install calvary composite decking 21mmx140mmx2400mm removable system - inclusive of ez-rail removable clip system - inclusive of aluminium battens - R11 Anti slip - Class 2 Fire rating - 15 years limited warranty against rot, decay, splinter, cracks qty in sqft				
GROUPBUY FIRST 20UNITS (-\$80)	1.00	(80.00)	No Tax	(80.00)
qty in lump sum				
Less : 40% balance upon completion	1.00	(544.00)	No Tax	(544.00)
Subtotal				816.00
TOTAL SGD				816.00
Less Amount Paid				816.00
AMOUNT DUE SGD				0.00

Due Date: 27 Sep 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 CONSULTANTS PTE LTD" or
Bank Transfer to UOB A/C No.: 420-307-211-7 or
PayNow Corporate UEN/ID: 201713486C

<div><div><div>✂</div></div><div>PAYMENT ADVICE</div><div><div>To: CALVARY CONSULTANTS PTE LTD</div><div>Co./GST Reg. No.: 201713486C</div><div>54 Senoko Road</div><div>Singapore 758118</div><div>+65 6684 4012</div><div>contact@calvarycarpentry.com</div></div></div>	
Customer	Ken (The Florence Residences, 91 Hougang Ave 2, #14-45 Singapore 538859)
Invoice Number	INV-2635
Amount Due	0.00
Due Date	27 Sep 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>