**1**234 5678 ⊠ admin@fake-company.com UEN No.: 123456789A GST REG NO. 987654321A

## Tax Invoice 2506/1665

**INVOICE** 

Bill to: Sample Client Invoice Date: 11 Jun 2025 180 Joo Chiat Place

Due Date: 11 Jul 2025 Singapore 427894

DO No: 1627 PO No: 00021206

| Invoice No.<br><b>2506/1665</b>             | Issue Date 11 Jun 2025 | Due Date<br>11 Jul 2025 | Total Due (SGD)<br><b>\$218.00</b> |             |
|---|------------------------|-------------------------|------------------------------------|-------------|
| Description                                 |                        | Quantity                | Unit Price (\$)                    | Amount (\$) |
| Deliver to: 122 Middle Road # Contact: John | 06-09                  |                         |                                    |             |
| 1. Mechanical Keyboard                      |                        | 1                       | 100.00                             | 100.00      |
| 2. Wireless Gaming Mouse                    |                        | 1                       | 100.00                             | 100.00      |
|   |                        |                         | Subtotal:                          | \$200.00    |
|   |                        |                         | GST 9%:                            | \$18.00     |

\$18.00 **Grand Total:** \$200.00