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| MANSA | | | | | | | | | | 1 Ubi View, Focus One Building  #01-22 (2nd Floor), Singapore 408555  Contact +65 9665 2180 www.mansacomputers.com  UEN: 201810609R  GST: 201810609R | | |
| **TAX INVOICE** | | | | | | | | | | | | |
| **DELIVERY DATE** | |  | | | |  | **ORDER DATE** | | | |  | |
| **BILLED TO** | |  | | | | **INVOICE NO** | | | |  | |
| **DELIVERY** | |  | | | | **E-ORDER NO** | | | |  | |
| **ISSUED BY** | | | |  | |
| **EMAIL** | |  | | | | **SALES** | | | |  | |
| **REMARKS** | |  | | | | **PAYMENT** | | | |  | |
| **AMOUNT DUE** | | | |  | |
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| **DESCRIPTION** | | | | | | **QTY** | | | **PRICE** | | **CURRENCY** | **AMOUNT** |
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| **BANK & CHEQUE PAYMENT** | | | | **PAYNOW/PAYLAH** | **GRABPAY** | | | **SUBTOTAL** | | |  |  |
|  | | | |  |  | | | **DELIVERY** | | |  |  |
| **DISCOUNT** | | |  |  |
| OCBC CURRENT  **588140301001** Mansa Computers Pte Ltd  *Please make cheque payable to:*  **Mansa Computers Pte Ltd** | | | | **UEN: 201810609R** | **MANSA** | | | **TOTAL** | | | **SGD** |  |
| **PAYMENT** | | | **SGD** |  |
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| **AMOUNT DUE** | | | **SGD** |  |
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