|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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** | | (1057 Kelvin) | | | | **INVOICE NO** | | | |  | |
| **DELIVERY** | | 510 Upper Serangoon Road #01-05534530 | | | | **E-ORDER NO** | | | |  | |
| **ISSUED BY** | | | |  | |
| **EMAIL** | |  | | | | **SALES** | | | |  | |
| **REMARKS** | |  | | | | **PAYMENT** | | | |  | |
| **AMOUNT DUE** | | | |  | |
|  | | | | | | | | | | | | |
| **DESCRIPTION** | | | | | | **QTY** | | | **PRICE** | | **CURRENCY** | **AMOUNT** |
|  | | | | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
|  |  | |  | | |  | | |  | |  |  |
| **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** | | |  |  |
| **PAYMENT** | | |  |  |
|  | | |  |  |
| **AMOUNT DUE** | | |  |  |
|  | | |  |  |
|  | | |  |  |