



TAX INVOICE

Invoice Number : INV-0095
Invoice Date : 13 Sep 2025
Due Date : 13 Sep 2025
Reference : COD

Bill To:

High Park Residences
21 Fernvale Road
High Park Residences
Singapore 797637
SINGAPORE 797637
SGP

Deliver To:

21 Fernvale Road
High Park Residences
Singapore 797637
SINGAPORE 797637
SGP

Description	Quantity	Unit Price	Tax	Amount SGD
Heineken Can (Agent) - 24 cans x 490ml	1.00	72.00	9%	72.00
Kingfisher Strong Beer - 24 cans x 490ml	1.00	82.80	9%	82.80
Anchor Beer Strong - 24 cans x 490ml	1.00	82.80	9%	82.80
Johnnie Walker Black Label - 70cl	1.00	44.50	9%	44.50
Johnnie Walker Red Label - 70cl	1.00	35.50	9%	35.50
Subtotal				317.60
Total Local supply of goods and services 9%				28.59
Invoice Total SGD				346.19
Amount Due SGD				346.19

Pay now ~~Done~~

14/9/25

Pay now Lot

Cheque should be crossed and made payable to "SG60 BEER Pte Ltd"

Bank transfers should be made to:

Account Name: SG60 BEER PTE LTD

Account Number: 761-330-919-9

Bank Name: United Overseas Bank Pte Ltd

Swift Code: UOVBSGSGXXX

This is a computer-generated document.
No signature is required.

Contact
(65) 9457 9059

Address
11 KAKI BUKIT ROAD 1, #B1-02,
SINGAPORE 415939

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Goods are received in good condition by:

Company Stamp / Signature

SG60 BEER PTE LTD
UEN -202530129Z