

TAX INVOICE

UEN No: 27AAPFU0939FIS0

BILL TO

cuswms1

45, Darbar Street, 7G, 642563

+65 45456456

test@gmail.com

INVOICE NO:

abc220/22-23

PAYMENT MODE:

Cheque

DATE:

2023-10-12 06:12:44

GST NUMBER:

TRIP NAME:

Trip A

MOBILE:

+65frtrtyrty

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S.No	Product Name	Units	Quantity	Foc	Unit Price	Discount	Tax	Amount
1	BRU COFFEE BROWN PURE BOTTLE 50GM	CTN	23	10	24		40.89	552
2	TATA SALT EXPORT IKG 12XIKG	BAG	2	0	13		1.93	26

SUBTOTAL: 535.18

OTHERS:

0.00

GST TAX:

42.82

TOTAL:

578.00

GOODS RECEIVED (SIGN & STAMP)

Payment Modes:

- Cheque payable to: COMPANY NAME PTE LTD
- Pay via **PAYNOW**
- Pay prepaid via mobile app