

INVOICE



Singaram Design Factory
123 UiPath Road
Singapore
+65 98263305, singaram888@gmail.com

DATE 22/07/2022

INVOICE
NO.1234556

<Payment terms (due on receipt, due in X days)>

BILL TO

Orangina
factory
44 Sembawang Road
+65 98331996

SHIP TO

<Name / Dept>
<Client Company Name>
<Address>
<Phone>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Item	1	111	222.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL 222.00

DISCOUNT 0.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 28.00

Balance Due \$250 -