



Credit note AV2111-0001

Correction invoice : FA2111-0003

Invoice date : 11/12/2021

Customer Code : CU2111-00001

Ref. order : CO2111-0003 / 11/12/2021

From

Alex Smith

International Plaza
787541 Central Singapore

Phone: 64575686

Email: rose@bona.com.sg

Web: bona.com.sg

To

Rose Ltd

102 TAGORE LANE
SINDO INDUSTRIAL ESTATE
787541 Central Singapore

Amount in Singapore Dollar currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Credit Note for remaining unpaid amount	0%	-570.00	1	-570.00
Total (excl. tax)				-570.00
Total (inc. tax)				-570.00