



Invoice TC1-2111-0001

Invoice date : 11/11/2021
Due date : 11/11/2021
Customer Code : CU2111-00001

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	Disc.	Total (excl. tax)
09112021 - 09112021 Product A	7%	26.90	6		161.40
09112021 - 09112021 Product A	7%	46.72897	1		46.73
09112021 - 09112021 Product A	7%	26.90	1	3%	26.09
09112021 - 09112021 Product A	7%	26.90	1	0.1%	26.87

Total (excl. tax)	261.09
Total tax 7%	18.28
Total (inc. tax)	279.37
Paid	279.37
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/11/2021	279.37	Cash	TC1-2111-0001