



Invoice FA2111-0003

Invoice date : 11/12/2021
Due date : 12/12/2021
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)
TEST002 - Test Product 2 This is a test product 2	7%	1,000.00	1	1,000.00
Supply and Install sample	7%	0.00	1	0.00

Payment Terms: 30 days

Payment by transfer to the following bank account:

Bank:
Account number:

Total (excl. tax)	1,000.00
Total tax 7%	70.00
Total (inc. tax)	1,070.00
Paid	500.00
Remaining unpaid	570.00

Payments already done

Payment	Amount	Type	Num
11/12/2021	500.00	Cash	