

TAX INVOICE

BILL TO:  
ACE EQUIPMENT & TRADING SERVICES LTD  
80 WOODLANDS ROAD  
SINGAPORE 580221

INV NO. : SIV01393  
INV DATE : 01 JAN 2024  
REFERENCE NO. :  
PAGE : 1 OF 1

S/N	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	Billing Plan	PO: na From 01/01/2024 To 31/01/2024	1		1,200.0000	1,200.00

SUB-TOTAL 1,200.00  
GST (8.00%) 96.00  
TOTAL (SGD) 1,296.00

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SINGAPORE DOLLAR: ONE THOUSAND TWO HUNDRED NINETY-SIX ONLY.

E. & O. E.

Please pay accordance with our standard terms & conditions.  
All cheque should made payable to KINETICS INDUSTRIES (DEMO 2011) LIMITED

for KINETICS INDUSTRIES (DEMO 2011)  
LIMITED

Authorised Signature