

TAX INVOICE

INV-2021037

06-11-2024

BILL TO :
[REDACTED]

DELIVER TO :
[REDACTED]

Payment Due Date : 06-11-2024

Email:
Phone No.:

STELLAR M PTE LTD

GST
201508607R

ADD
30 Kallang Place
#07-20/21
(S)339159

TEL
65 9423 0777

EMAIL
sales@stellar-m.com

www.stellar-m.com

Item Code	Description	Qty	Unit Price	Disc %	Amount SGD
VRIA-03-03795	Varia VS3 Electric Coffee Grinder - Black	1	399.00		399.00
Remarks : SO #1728 dd 03/11/2024					Subtotal in SGD 399.00
					GST 9% in SGD 32.94
					Total Payable in SGD 399.00
					Payment Received 399.00
Disclaimer E. & O. E.					Balance Payable 0.00

Payment by Bank Transfer
OCBC Bank (Swift code: OCBCSGSG)
65 Chulia Street #01-00, OCBC Centre
Singapore 049513
Account Name: **STELLAR M PTE LTD**
Account No: 689-531663-001



All local and overseas bank charges are to be borne by payee.

- Note:
1. Please reference our Pro-Forma Invoice number on remittance.
 2. Interest charges of 1.5% per month will be levied on late payments after due date of invoice.

This is computer generated document. No signature is required.

STELLAR M