|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Tax Invoice # 1318 | | | | | | | |
|  | | | | | Invoice Date: 03/06/2021 | | | |
|  | | | | | **Due Date: 17/06/2021** | | | |
|  | | | |
| **BILL TO** | | | | | **[Supplier Company Name]** | | | |
| **[Customer Company Name]**  [Customer Company Address] GST Reg No: [Customer GST Reg Nr] | | | | | [Supplier Company Address] GST Reg No: [GST Reg Nr] | | | |
|  | | | |  | | | | |
| DESCRIPTION | | QTY | | UNIT PRICE | | SUBTOTAL | | GST |
| products services | | 7 1 | | 617.00 1,935.00 | | 4,319.00 1,935.00 | | 302.33 (7%) 135.45 (7%) |
| *SIX THOUSAND SIX HUNDRED NINETY ONE SGD AND 78 CENTS* | | | | | | | | | |
|  | | | | SUBTOTAL | | | $6,254.00 | |
| GST | | | $437.78 | |
|  | | | **Total** | | | | **$6,691.78** | |
|  | | | | | | | | |
| [Bank name] SWIFT: [SWIFT / BIC] Bank account number: [Bank account number] | | | | [other payment methods] | | | | |