|  |  |
| --- | --- |
|  | 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 |
| productsservices | 71 | 617.001,935.00 | 4,319.001,935.00 | 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] |