



Bill To:

[Client's Company Name]

[Client's Company Address]

[Client's Company Address]

[Client's Company Address]

GST Reg No: [Client's GST Reg No]

Invoice Date: 03/10/2024

Due Date: 18/10/2024

Tax Invoice # 1871

| Description | Qty | Unit Price | Subtotal |
|-------------|-----|------------|----------|
| My Product | 2 | 550.00 | 1,100.00 |
| My Service | 1 | 800.00 | 800.00 |

TWO THOUSAND SEVENTY ONE SGD AND 00 CENTS

Subtotal: \$1,900.00

GST(9%): \$171.00

Total: \$2,071.00

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

[Company Name]

GST Reg No: [GST Reg No]

[Address]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]