|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Tax Invoice # 1406 | | | | | | | | |
| Invoice Date: 12/06/2021  **Due Date: 25/06/2021** | | | | | *BILL TO:*  ***[Customer Company Name]***  *[Customer Company Address] GST Reg No: [Customer GST Reg Nr]* | | | | |
| **DESCRIPTION** | | QTY | | **UNIT PRICE** | | | | **SUBTOTAL** | **GST** |
| products services | | 3 1 | | 715.00 2,025.00 | | | | 2,145.00 2,025.00 | 150.15 (7%) 141.75 (7%) |
| *FOUR THOUSAND FOUR HUNDRED SIXTY ONE SGD AND 90 CENTS* | | | | | | | *SUBTOTAL* | | $4,170.00 |
| *GST* | | $291.90 |
|  | | | ***Total*** | | | | | | **$4,461.90** |
|  | | | | | | | | | |
|  | | | | | | | | | |
| **[Supplier Company Name]**  [Supplier Company Address] GST Reg No: [GST Reg Nr] | | | | | | *[Bank name] SWIFT: [SWIFT / BIC] Bank account number: [Bank account number]*  *[other payment methods]* | | | |
|  | | | | | | | | | |