|  |  |
| --- | --- |
|  | 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** |
| productsservices | 31 | 715.002,025.00 | 2,145.002,025.00 | 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]* |
|  |