

Invoice Date  
8 January 2018

# Invoice

## sing-multi

### To

#### Address

Ace Corporate SG  
28 Nevada Blvd  
Laughlin  
NV  
94301  
Singapore

#### Buyer GST ID

X12345679X

#### Attn/Ref

Sukrut Sarnobat

#### Ship To

SINGAPORE  
TEST  
SING  
100  
Singapore

### From

#### Invoice From

Singapore Supplier  
S1  
BUGIS  
SING 521110  
Singapore

#### Supplier GST ID

X12345678X

### Invoice Details

#### Invoice Number

sing-multi

#### Invoice Date

8 January 2018

#### Payment Term

Net 30

#### Payment Due Date

7 February 2018

#### Currency

SGD

#### PO Number

3063

#### Contract Number

#### Date of Supply

8 January 2018

#### Discount Amount

3.21

| Item | PO Line | Description | Supplier part number | Commodity   | Quantity | Units | Price per Unit (excl. GST) | Total GST Amount (in SGD) | GST Rate | Rate Type | Exemption Reason | Taxable Amount |
|------|---------|-------------|----------------------|-------------|----------|-------|----------------------------|---------------------------|----------|-----------|------------------|----------------|
| 1    | 1       | PO Q TEST   | 41U3196              | Advertising | 1        | Each  | \$100.00                   | \$7.00                    | 7.0%     | GST       | GST              | \$100.00       |
| 2    | 1       | test2       | 41U3196              | Advertising | 1        | Each  | \$200.00                   | \$14.00                   | 7.0%     | GST       | GST              | \$200.00       |

### Taxes

#### Tax Summary

Tax Rate (7.0%)

\$21.00

Tax Amount

\$21.00

### Totals

Taxable Amount

\$300.00

Shipping

\$0.00

Handling

\$0.00

Misc

\$0.00

Net Total

\$300.00

Tax Amount

\$21.00

**Gross Total**

**\$321.00**

Tax Invoice