

Invoice Date  
8 January 2018

# Invoice

## sing-head2

### To

#### Address

Ace Corporate SG  
28 Nevada Blvd  
Laughlin  
NV  
94301  
Singapore

#### Buyer GST ID

X12345679X

#### Attn/Ref

None

#### Ship To

16 Boulevard  
Singapore  
456789  
Singapore

### From

#### Invoice From

Singapore Supplier  
S1  
BUGIS  
SING 521110  
Singapore

#### Supplier GST ID

X12345678X

### Invoice Details

#### Invoice Number

sing-head2

#### Invoice Date

8 January 2018

#### Payment Term

Net 45

#### Payment Due Date

22 February 2018

#### Currency

SGD

#### PO Number

#### Contract Number

9011

#### Date of Supply

8 January 2018

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	None	PO Q TEST			1	Each	\$100.00	\$7.00	7.0%	GST	GST	\$100.00

### Taxes

#### Tax Summary

Tax Rate (7.0%)

\$7.00

Tax Amount

\$7.00

### Totals

Taxable Amount

\$100.00

Shipping

\$10.00

Handling

\$5.00

Misc

\$20.00

Net Total

\$135.00

Tax Amount

\$7.00

**Gross Total**

**\$142.00**

Tax Invoice