

# Credit Note

## SG-credit1

### 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

**Credit Note Number**

SG-credit1

**Credit Note Date**

11 August 2017

**Payment Term**

Net 30

**Payment Due Date**

10 September 2017

**Currency**

SGD

**PO Number**

3063

**Contract Number**

**Original Date of Supply**

11 August 2017

**Original Invoice Number**

1212

**Original Invoice Date**

8 January 2017

**Credit Reason**

Credit for Invoice FOR 1212

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

### Taxes

**Tax Summary**

Tax Rate (7.0%)

\$-7.00

Tax Amount

\$-7.00

### Totals

Taxable Amount

\$-100.00

Shipping

\$0.00

Handling

\$0.00

Misc

\$0.00

Net Total

\$-100.00

Tax Amount

\$-7.00

**Gross Total**

**\$-107.00**