

Invoice Date  
8 January 2018

# Invoice

## sing-payment

### 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-payment

#### 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

1.07

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**

Tax Invoice