

Invoice

sing-custom

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-custom

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

Supplier Status

Yes

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