

# Tax Invoice



To:  
TRIPLE-MAX ENGINEERING PTE LTD  
No.7030 Ang Mo Kio Ave 5  
#08-92 Northstar@AMK  
Singapore 569880

Invoice No. : IN20030370  
Invoice Date : 1 March 2020  
Page : 1

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
CT10045		GIRO	Advance Payment	01/03/20

Description	TA Ref	Qty	Unit Price	GST %	Amount
Period: 1 - 31 Mar'2020					
Rental - B28 #04-10	TA/TOHG/1902628	1	235.00	0 %	235.00
Service - B28 #04-10	TA/TOHG/1902628	1	125.00	7 %	125.00
Rental - B28 #04-10	TA/TOHG/1909240	1	235.00	0 %	235.00
Service - B28 #04-10	TA/TOHG/1909240	1	125.00	7 %	125.00

Currency : SGD

Subtotal 720.00  
GST Total 17.50  
**Total 737.50**

For payment via CHEQUE - Crossed cheque is to be made payable to "Westlite Dormitory (Toh Guan) Pte Ltd".  
For payment via GIRO - Deduction will be made from your bank account on due date.  
Please made full payment by the due date to avoid admin charge on late payment and late payment interest.  
Please indicate the invoice number at the back of your cheque.  
This is a computer generated invoice. No signature is required.

Westlite Dormitory (Toh Guan) Pte Ltd

28 Toh Guan Road East #02-01 Singapore 608596 | T (65) 6316 3018 | F (65) 6316 3020 | www.westlite.com.sg

Reg No. : 200713404M | GST Reg. No.: 200713404M

