

Tax Invoice

To:
T & T CONTRACTOR
Blk 450 Choa Chu Kang Avenue 4
#12-161
680450

Invoice No. : IN20070333
Invoice Date : 1 July 2020
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Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
CT10025		GIRO	Advance Payment	01/07/20

Description	TA Ref	Qty	Unit Price	GST %	Amount
Period: 1 - 31 Jul'2020					
Rental - B18 #01-30	TA/TOHG/1909245	1	245.00	0 %	245.00
Service - B18 #01-30	TA/TOHG/1909245	1	125.00	7 %	125.00
Rental - B28 #05-07	TA/TOHG/1912552	1	245.00	0 %	245.00
Service - B28 #05-07	TA/TOHG/1912552	1	125.00	7 %	125.00

Currency : SGD

Subtotal	740.00
GST Total	17.50
Total	757.50

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.