

BlazeRepair Services Pte Ltd

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Invoice Number: BR-2023-104

Invoice Date: October 20, 2023

Due Date: November 20, 2023

Billed To:

<i>Singapore Civil Defence Force</i>
<i>91 Ubi Avenue 4</i>
<i>Singapore 408827</i>

Description	Quantity	Unit Price (SGD)	Amount (SGD)
Overhaul of transmission system	1	7000.00	7000.00
Replacement of battery units	2	700.00	1400.00
Labour Charges	1	1700.00	1700.00
Subtotal			10100.00
GST (7%)			707.00
Total Amount Due			10807.00

Payment Terms: Payment due within 30 days. Please transfer to DBS Bank Account No. 987-654-321.