

BlazeRepair Services Pte Ltd

456 Enterprise Road Singapore 654321

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Invoice Number: BR-2023-105

Invoice Date: October 27, 2023

Due Date: November 27, 2023

Billed To:

Singapore Civil Defence Force

91 Ubi Avenue 4

Singapore 408827

Description	Quantity	Unit Price (SGD)	Amount (SGD)
Overhaul of transmission system	1	7000.00	7000.00
Replacement of battery units	2	750.00	1500.00
Labour Charges	1	1800.00	1800.00
Subtotal			10300.00
GST (7%)			721.00
Total Amount Due			11021.00

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