

FireTech Engineering Pte Ltd

123 Industrial Avenue Singapore 123456

Phone: +65 6123 4567 Email: billing@firetech.com.sg

Invoice Number: FT-2023-002

Invoice Date: October 5, 2023

Due Date: November 5, 2023

Bill To:

Singapore Civil Defence Force

91 Ubi Avenue 4

Singapore 408827

Description	Quantity	Unit Price (SGD)	Amount (SGD)
Repair of fire engine pump system	1	5000.00	5000.00
Replacement of hoses	4	500.00	2000.00
Labour Charges	1	1000.00	1000.00
Subtotal			8000.00
GST (7%)			560.00
Total Amount Due			8560.00

Payment Terms: Payment due within 30 days. Please transfer to OCBC Bank Account No. 123-456-789.