

FireTech Engineering Pte Ltd

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Invoice Number: FT-2023-005

Invoice Date: October 26, 2023

Due Date: November 26, 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	800.00	3200.00
Labour Charges	1	1600.00	1600.00
Subtotal			9800.00
GST (7%)			686.00
Total Amount Due			10486.00

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