

Transaction Details

Customer:	MHA09 - Central Narcotics Bureau
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e-Invoice Details			
Invoice No:	AC1805085	Invoice Date:	17/09/2018 00:00:00
Attention To:	MUHAMMAD ASYRA	Status:	Submitted
Payment Term:	30 Days	Related Invoice No:	
Invoicing Instruction ID:	HOMCNBEPO18300304	Currency:	Singapore Dollar
Description:	Assessment of 3rd party vehicle for accident -QX620H		
Remark:			

S. No.	Description	Quantity	Unit Price	Total Amount (Without GST)	GST	Total Amount (With GST)
2	Vehicle for accident with QX620H	1.0000	280.00000	280.00	19.60	299.60

Sub Total (Excluding GST):	280.00
Total GST:	19.60
Freight Amount:	0.00
Total Invoice Amount:	299.60

Payment Details			
Payment Date:		Payment Type:	
Payee Amount:		Payment Reference No:	
Payment Bank:		Account No:	
Payment Message:			