

Messrs

Venda Engineering & Trading Pte Ltd

No 8 Tuas Ave 18 Singapore 638892 INVOICE

Invoice No:

2021/26819

Date:

20.05,2021

Terms:

30 days

Your P/O No: SPO21-0510108

Confirmed By: Wei Lun

Tel: Fax: 6355 9013 6254 0424

у	Unit Price	Amount

Item	Description	Quantity	Unit Price	Amount
1	To provide logo-writing service	1 unit	550.00	550.00
	Customer: Anticimex			
	Vehicle number: GBK932D			
			The state of the s	
neque should be crossed and made payable to NV Graphics. Sub-Total: S\$			Sub-Total: S\$	550.00
interest sh	all be charged for all overdue invoices.			
screpancies	, if any, should be verified within 7 days from date hereof.	To	tal Amount: S\$	550.00

NV Graphies