INVOICE

05-15 53 UBI

Invoice Date
12 Aug 2021

Invoice Number
INV-225406

Jing Neng Pte Ltd
2021 Bukit Batok St 23
#01-182
Singapore 659526
Hp: 93852280

Description	Quantity	Unit Price	Amount SGD
Acrylic Plate 5mm + Frame SKU 6392 M	1.00	30.00	30.00
		Subtotal	30.00
		TOTAL SGD	**30.00**

Due Date: 12 Aug 2021
PAYNOW & BANK TRANSFER DETAILS AS BELOW:

COMPANY NAME: JING NENG PTE LTD
BANK TRANSFER: DBS 014-904959-7
PAYNOW UEN: 201919100R