Report Date: 27.10.2022

Internal Invoice					ERS Invoice				Match PO Item					
Inv No.	Customer	Date	STK Invoice Amount(S$)	GST(S$)	ERS Inv No.	Date	Invoice Amount(S$)	GST(S$)	Matched Amount	MINDEF PO No.	PO Ln	PO Ln Amt	Profit Center	Tracking No.
1190137946	10000176	26.12.2018	599.36	41.96	5300042840	02.01.2019	599.36	41.96	599.36	4001648140	12	599.36	115220	8202114618
	Sub Total:						599.36	41.96	599.36					