Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Wei Ling Tan Interiors

10 Anson Road, #12-05, Singapore 079903

Singapore

weiling@example.com

BILL TO

Example Client (Singapore)

8 Marina View, #30-01, Singapore 018960

Singapore

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Design concept and mood boards, 3-room condo	1	SGD 1,800.00		SGD 1,800.00
Site visits	3	SGD 200.00		SGD 600.00
Procurement fee, furniture package	1	SGD 600.00		SGD 600.00

Subtotal	SGD 3,000.00
Total	**SGD 3,000.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.