Commercial Invoice

THE 2ND POST

ACRA
ACCOUNTING AND CORPORATE
REGULATORY AUTHORITY

trustBar ACRA Verification Service | **bizfile+** Business Filing Portal Of ACRA

Invoice issue date
2023-10-28

Payment due date
2023-11-28

Invoice number
10208

Order reference
1234

Buyer reference
Test

Amount due for payment
100.00 SGD

BUYER
Keong Ng
Address
Blk 114 Edgefield Plains #05-364
820114
SG
Legal registration name: Keong Ng

BUYER CONTACT
Keong
Telephone number: +6581684829
e-mail: john@t2p.sg

Invoice note
Test E-invoice 1234

(individual)   (corporate)

P✓✓ Progressive Wages

Line ID	Seller's ID	Name	Quantity	Net price	GST rate	Charge Allowance	Net amount
1		Pen	100 EA (Unit of measure: each)	1 SGD **Base quantity:** 1	NG, 0%		100.00

Sum of Invoice line net amount:		**100.00 SGD**

GST Breakdown group

GST category code	GST exemption reason text	GST category taxable amount	GST category tax amount
GST : NG (Supplies from Non GST registered company), 0%		100.00	0.00

Invoice total GST amount:	**0.00 SGD**
Invoice total amount without GST:	100.00
Invoice total amount with GST:	100.00

Amount due for payment: 100.00 SGD

Payment terms:
31D

PAYMENT INSTRUCTIONS   (As this is a sample - please paid under individual)

SELLER
THE 2ND POST
Address
114 Edgefield Plains
#05-364
820114
SG
Legal registration identifier: 47488000A [0195]
THE 2ND POST

SELLER CONTACT
Contact Point: Keong Ng
Telephone number: +6581684829
E-mail address: john@t2p.sg

UBLVersion:
Business process type: urn:fdc:peppol.eu:2017:poacc:billing:01:1.0
Specification identifier: urn:cen.eu:en16931:2017#conformant#urn:fdc:peppol.eu:2017:poacc:billing:international:sg:3.0
Seller electronic address: SGUEN47488000A [0195]
Buyer electronic address: sguen47488000a [0195]
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