Ninefold Packaging Pte Ltd

Unit 00-03, 3 Example Lane, Singapore 000003 (fictional)
GST reg no: 000000003X (fictional)

Tax invoice

Invoice no: INV-00412
Date: 14 January 2025
Due date: 13 February 2025
Bill to: Tanjong Pantry Supplies (fictional)
Payment terms: 30 days

Description	Qty	Unit price (SGD)	Amount (SGD)
Paper cups 12oz, carton of 20,000	2	1,180.00	2,360.00
Cup lids 12oz, carton of 20,000	2	620.00	1,240.00
		Subtotal	**3,600.00**
		GST 9%	**324.00**
		Total	**3,924.00**

A made-up invoice for Glints' AI guides. Every name and number on it is fictional.