Ridgeback Green Coffee Pte Ltd

Unit 00-01, 1 Example Lane, Singapore 000001 (fictional)
GST reg no: 000000001X (fictional)

Tax invoice

Invoice no: RG-25-058
Date: 7 February 2025
Due date: 9 March 2025
Bill to: Tanjong Pantry Supplies (fictional)
Payment terms: 30 days

Description	Qty	Unit price (SGD)	Amount (SGD)
Arabica green beans, 60kg sack	25	540.00	13,500.00
Robusta green beans, 60kg sack	5	380.00	1,900.00
Decaf green beans, 60kg sack	2	610.00	1,220.00
		Subtotal	**16,620.00**
		GST 9%	**1,495.80**
		Total	**18,115.80**

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