Ridgeback Green Coffee Pte Ltd

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

Tax invoice

Invoice no: RG-25-031
Date: 6 January 2025
Due date: 5 February 2025
Bill to: Tanjong Pantry Supplies (fictional)
Payment terms: 30 days

Description	Qty	Unit price (SGD)	Amount (SGD)
Arabica green beans, 60kg sack	22	540.00	11,880.00
Robusta green beans, 60kg sack	6	380.00	2,280.00
		Subtotal	**14,160.00**
		GST 9%	**1,274.40**
		Total	**15,434.40**

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