

ABC Construction

INVOICE

CSS office Pte Ltd
1 Yishun Industrial
St 1, #07-29,
A'Posh Bizhub
S768160,

Invoice Date
13 Nov 2025

Invoice Number
25-SAE-101

Reference
Monty

Pencil Design Studio 1
Yishun Industrial St 1,
#07-31, A'Posh Bizhub
768160,
UEN No.: 123456678

Description	Quantity	Unit Price	Amount SGD
3D Renders : 513 Choa Chu Kang St 51	3.00	70.00	210.00
Subtotal			210.00
TOTAL SGD			210.00

Due Date: 12 Dec 2025

1) via Paynow - transfer to UEN no. 21212121011210C
2) via Bank transfer, please make payment to -
Bank Account Name: ABC construction
Account No.: 010101010101
Bank Name / Branch Name: OCBC Singapore
Bank Code / Branch Code: 11212/ 001