

**MIE YUNG SUPPLIES PTE LTD****INVOICE**

**BILL TO:** Northwest Construction Company  
% Northwest Business Services Inc.  
740 Galloway Street, Yorkshire  
3408 Brussels,  
Belgium

INVOICE # :7560000  
DATE: 09/25/2020

**SHIP TO:** General Works Inc,  
1600 E Central Expy,  
TX 76543, United States

PO Number: HK00000034569  
Carrier: Destine Made

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE	CURRENCY
Yiu Yang	GW 0100	Due on receipt	09/25/2020	INR

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	SOFT BOARDS INSTALL	1200.000	1200.00
1.00	PLYWOOD INSPECTION	7000.00	7000.00
1.00	DECK TILES INSTALL	4000.00	4000.00
		SUBTOTAL	12200.00
		SERVICE TAX	100.00
		TOTAL(INR)	12300.00

KINDLY MAKE ALL REMITTANCE TO:  
MIE YUNG SUPPLIES PTE LTD  
BANK ACCOUNT NO - 476278390  
NOTE: Interest will be levied on OVERDUE Amount

MIE YUNG SUPPLIES PTE LTD  
Tsim Sha Tsui Salisbury Rd  
3289 Hong Kong HongKong

**THANK YOU FOR YOUR BUSINESS!**