

SQG CONSTRUCTION COMPANY PTE LTD

100-005 Chiyoda City Marunouchi 543 Tokyo Japan

INVOICE

INVOICE # :7560002

DATE: 04/12/2020

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

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

PO Number: JP00000034570

Carrier: Delta Board

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE
Enne Chill	GW 0102	Due on receipt	04/12/2020

Bank Account Number	IBAN	SWIFT	CURRENCY
4353890721	GW 0102	Due on receipt	EUR

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	WOOD FENCING	1202.000	1202.00
1.00	VINYL FENCING	7880.00	7880.00
SUBTOTAL			9082.00
SERVICE TAX			\$100.00
TOTAL(EUR)			9182.00

KINDLY MAKE ALL REMITTANCE TO:

SQG CONSTRUCTION COMPANY PTE LTD

NOTE: Interest will be levied on OVERDUE Amount

THANK YOU FOR YOUR BUSINESS!

