

RMP SUPPLY

166 Ang Mo Ave.
4308 Singapore

INVOICE

INVOICE # 1076549
DATE: 09 APRIL 2020
DUE DATE: 12 APRIL 2020
PAYMENT TERMS: NET 30
DAYS
TRACKING NO: 84678890

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

SHIP TO: ABC Constructions.
1204 Bridgeport Street
67990 Wayne, Indianapolis

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	CURRENCY	TERMS
You Ching	SGD0000005 678		BEL CARGO	SGD	Due on receipt

PROD NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
RMP001	Landmark Water Pipes	3	Pack	355.0	1,065
RMP780	InDesign Roof Shingles	60	Pieces	70.0	420
RMP445	Construction Planks	10	Pieces	80	800
RMP442	ADL Metallic sheets	6	Pieces	330	1980
RMP904	Watermark Resident Sheets	14	Pieces	124	1736
				SUBTOTAL	6601
				SALES TAX	140
				FREIGHT CHARGE	100
				TOTAL DUE	6841

PAYMENT INFORMATION:
IBAN:BE346804262809
SWIFT:BELEANOM
Bank Account (SGD)-43689087