



Bill To
CASH SALES
CARTEALA
Premier @ Kaki Bukit
8 Kaki Bukit Ave 4 06 28
Singapore 415875

Invoice No **LS**
Date 17 09 24
Order No SNQ6575M
Delivery Order No LS24018054
Terms
A C Code C018

Tax Invoice

GST Reg No W

Description	Quantity	Rate	Amount
LOBATT B LS			
SNQ M			

Total Before Tax

GST 9 00 SR

Grand Total S 8 75



UEN 200408291W

This is computer generated invoice no signature required Printed By JOYCE 17Sep 08:10

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