

Acme Office Supplies Ltd

120 Tagore Lane #03-12
Singapore 787540
billing@acmeoffice.example

Invoice #: INV-2025-1104-001
Date: 2025-11-04
Due Date: 2025-11-11
PO Ref: PO-BL-2451

BILL TO

Brightline Foods Pte Ltd
88 Pioneer Road
Singapore 628502
accounts@brightlinefoods.example

Description	Qty	Unit (USD)	Line Total (USD)
A4 paper, 10 reams (premium 80gsm)	10	12.40	124.00
Toner cartridges — TonerMax 540XL	2	78.00	156.00
Assorted ballpoint pens, box of 50	1	32.40	32.40
		Subtotal:	USD 312.40
		GRAND TOTAL:	USD 312.40

PAYMENT TERMS

Net 7

BANK DETAILS

Beneficiary: Acme Office Supplies Ltd
Bank: MeridianOne Commercial Bank
Account: 4400-7923-7282
SWIFT: MEROSGSGXXX

Thank you for your business. Questions about this invoice: ar@acme.example