



# Northgate Catering Co

55 Tras Street #02-01  
Singapore 078993

**Invoice #:** INV-2025-1105-006  
**Date:** 2025-11-05  
**Due Date:** 2025-12-05  
**PO Ref:** PO-BL-2453

## BILL TO

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

Description	Qty	Unit (SGD)	Line Total (SGD)
Team lunch buffet — 40 pax	40	22.00	880.00
Beverage package	1	180.00	180.00
Delivery and setup	1	60.00	60.00

Subtotal: SGD 1,120.00

GST (8%): SGD 89.60

**GRAND TOTAL: SGD 1,209.60**

## PAYMENT TERMS

Net 30

## BANK DETAILS

Beneficiary: Northgate Catering Co  
Bank: MeridianOne Commercial Bank  
Account: 4400-9155-2899  
SWIFT: MEROSGSGXXX

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