

Marigold Print Workshop

18 Jalan Pinang, Kuala Lumpur 50450
Malaysia
orders@marigoldprint.example

Invoice #: INV-2025-1108-007
Date: 2025-11-08
Due Date: 2025-12-08
PO Ref: PO-BL-2458

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

Description	Qty	Unit (USD)	Line Total (USD)
Booklet printing, 200 copies (32pp)	200	4.10	820.00
Embossed business cards, 500	500	0.42	210.00
Setup & artwork prep	1	95.00	95.00

Subtotal: USD 1,125.00

GRAND TOTAL: USD 1,125.00

PAYMENT TERMS
Net 30

BANK DETAILS
Beneficiary: Marigold Print Workshop
Bank: MeridianOne Commercial Bank
Account: 4400-8922-5533
SWIFT: MEROSGSGXXX

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