



# Vanguard Couriers

44 Defu Lane 10  
Singapore 539182  
ar@vanguardcouriers.example

**Invoice #:** INV-2025-1110-008  
**Date:** 2025-11-10  
**Due Date:** 2025-11-25  
**PO Ref:** PO-BL-2462

## BILL TO

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

Description	Qty	Unit (USD)	Line Total (USD)
Same-day courier runs — November (28 trips)	28	18.50	518.00
Express international parcel (HK)	1	142.00	142.00
Fuel surcharge	1	38.00	38.00

Subtotal: USD 698.00

**GRAND TOTAL: USD 698.00**

## PAYMENT TERMS

Net 15

## BANK DETAILS

Beneficiary: Vanguard Couriers  
Bank: MeridianOne Commercial Bank  
Account: 4400-1546-4172  
SWIFT: MEROSGSGXXX

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