



Pinewood Coworking

12 North Canal Road
Singapore 048825
billing@pinewood.example

Invoice #: INV-2025-1115-004
Date: 2025-11-15
Due Date: 2025-12-15
PO Ref: PO-BL-2470

BILL TO

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

Description	Qty	Unit (USD)	Line Total (USD)
Dedicated desk x 4 — November	4	480.00	1,920.00
Meeting room credits (40 hrs)	40	7.00	280.00
Subtotal:			USD 2,200.00
GRAND TOTAL:			USD 2,200.00

PAYMENT TERMS

Net 30

BANK DETAILS

Beneficiary: Pinewood Coworking
Bank: MeridianOne Commercial Bank
Account: 4400-1427-2411
SWIFT: MEROSGSGXXX

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