

# Aster Holdings

33 Cecil Street #18-01  
Singapore 049710

**Invoice #:** INV-2025-1121-013  
**Date:** 2025-11-21  
**Due Date:** 2025-12-21  
**PO Ref:** PO-BL-2479

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

Description	Qty	Unit (SGD)	Line Total (SGD)
Office cleaning service — November (4 weekly visits)	4	240.00	960.00
Deep-clean kitchen & restrooms	1	320.00	320.00
Consumables (soap, towels)	1	95.00	95.00

Subtotal: SGD 1,375.00  
GST (8%): SGD 110.00  
**GRAND TOTAL: SGD 1,485.00**

PAYMENT TERMS  
Net 30

BANK DETAILS  
Beneficiary: Aster Holdings  
Bank: MeridianOne Commercial Bank  
Account: 4400-9146-4921  
SWIFT: MEROSGSGXXX

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