



Sunfield Bakery

88 Tanjong Pagar Road #01-05
Singapore 088504

Invoice #: INV-2025-1124-015
Date: 2025-11-24
Due Date: 2025-12-24
PO Ref: PO-BL-2484

BILL TO

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

Description	Qty	Unit (USD)	Line Total (USD)
Weekly breakfast platters x 4	4	165.00	660.00
Custom celebration cake	1	240.00	240.00
Delivery	4	25.00	100.00

Subtotal: USD 1,000.00

GRAND TOTAL: USD 1,000.00

PAYMENT TERMS

Net 30

BANK DETAILS

Beneficiary: Sunfield Bakery
Bank: MeridianOne Commercial Bank
Account: 4400-7291-7820
SWIFT: MEROSGSGXXX

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