



# Pine & Co

12 Duxton Hill  
Singapore 089601

**Invoice #:** INV-2025-1127-017  
**Date:** 2025-11-27  
**Due Date:** 2025-12-27  
**PO Ref:** PO-BL-2488

## BILL TO

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

Description	Qty	Unit (USD)	Line Total (USD)
Custom furniture — meeting room table	1	2,400.00	2,400.00
Set of 8 chairs	8	180.00	1,440.00
Delivery & assembly	1	280.00	280.00
Subtotal:			USD 4,120.00
<b>GRAND TOTAL:</b>			<b>USD 4,120.00</b>

## PAYMENT TERMS

Net 30

## BANK DETAILS

Beneficiary: Pine & Co  
Bank: MeridianOne Commercial Bank  
Account: 4400-5918-2282  
SWIFT: MEROSGSGXXX

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