

Blue Harbor Cafe

7 Robinson Road, Singapore 048621

Invoice #: INV-2025-1128-018
Date: 2025-11-28
Due Date: 2025-12-28
PO Ref: PO-BL-2490

BILL TO

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

Description	Qty	Unit (USD)	Line Total (USD)
Catering — board meeting (12 pax)	12	38.00	456.00
Speciality coffee station	1	220.00	220.00
Pastry assortment	1	140.00	140.00

Subtotal: USD 816.00

GRAND TOTAL: USD 816.00

PAYMENT TERMS

Net 30

BANK DETAILS

Beneficiary: Blue Harbor Cafe
Bank: MeridianOne Commercial Bank
Account: 4400-9307-4737
SWIFT: MEROSGSGXXX

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