

TAX INVOICE

JERA Global Markets
Attention: Priscilla Chan
88 Markets Street
#22-01 CapitaSpring
048948
SINGAPORE

Invoice Date
17 Jan 2023

Invoice No.
23-0014

Reference
#316720

Description	Quantity	Unit Price	Amount SGD
Food	1.00	2,044.00	2,044.00
Beverage	1.00	198.00	198.00
Service Charge	1.00	224.20	224.20
8% GST	1.00	197.30	197.30
		Subtotal	2,663.50
		GST 9%	0.00
		Invoice Total SGD	2,663.50
		Total Net Payments SGD	2,663.50
		Amount Due SGD	0.00

Due Date: 24 Jan 2023

For Bank Transfers, please remit to:
Account Name: Artemis Grill Pte Ltd
Bank Name : OCBC Bank
Bank Code: 7339 | Branch Code: 686
Account Number: 686-356924-001
SWIFT Code: OCBCSGSG | Currency: SGD

For PayNow, please scan the QR code below:

