

Credit Note

SG-non po credit2

To	From
Address Ace Corporate SG 28 Nevada Blvd Laughlin NV 94301 Singapore	Invoice From Singapore Supplier S1 BUGIS SING 521110 Singapore
Buyer GST ID X12345679X	Supplier GST ID X12345678X
Attn/Ref None	
Ship To 16 Boulevard Singapore 456789 Singapore	

Invoice Details

Credit Note Number SG-non po credit2	Credit Note Date 11 August 2017	Payment Term Net 45	Payment Due Date 25 September 2017
Currency SGD	PO Number	Contract Number 9011	Original Date of Supply 11 August 2017
Original Invoice Number sing-contract2	Original Invoice Date 8 January 2017		
Credit Reason Credit for Invoice FOR sing- contract2			

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Price per Unit (excl. GST)	Total GST Amount (in SGD)	GST Rate	Rate Type	Exemption Reason	Taxable Amount
1	None	PO Q TEST			1	Each	\$-100.00	\$-7.00	7.0%	GST	GST	\$-100.00

Taxes

Tax Summary	
Tax Rate (7.0%)	\$-7.00
Tax Amount	\$-7.00

Totals

Taxable Amount	\$-100.00
Shipping	\$0.00
Handling	\$0.00
Misc	\$0.00
Net Total	\$-100.00
Tax Amount	\$-7.00
Gross Total	\$-107.00