

TAX INVOICE

FreshFarm Produce Pte Ltd

INVOICE NO: INV-2026-5211

89 Senoko Way, Singapore 758654

UEN / GST Reg. No.: 201507341M | GST Registered (GST Reg. No. 201507341M)

Invoice No.: INV-2026-5211

Invoice Date: 24 Aug 2026

Due Date: 23 Sep 2026

Bill To: Little Red Dot Kitchen Pte Ltd (201912456K)

Purchase Order Ref.: PO-2026-0518

Delivery Order Ref.: DO-2026-3302

Payment Terms: 30 days

Currency: SGD

Charged Items

Item Code	Description	Unit	Qty	Unit Price	Amount
PM-001	Fresh Pak Choi	kg	50	1.80	90.00
VG-204	Iceberg Lettuce	kg	30	2.50	75.00
VG-118	Tomatoes (Cherry)	kg	20	3.60	72.00
Nett Amount					237.00
GST 9%					21.33
Total Amount					258.33

Note: This invoice matches Purchase Order PO-2026-0518 and Delivery Order DO-2026-3302.