

INVOICE

Brightpath Consulting
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GST Reg. No. 201912345K

Invoice No.: INV-0042
Invoice date: 1 Oct 2026
Due date: 15 Oct 2026
PO number: PO-7781

BILL TO
Harbor Foods Pte. Ltd.
Accounts Payable
10 Pasir Panjang Road, Singapore

#	Description	Qty	Unit Price	Amount
1	Strategy workshop (half day)	1	1,800.00	1,800.00
2	Market research report	1	2,200.00	2,200.00
3	Consulting hours	6	180.00	1,080.00
Subtotal				S\$5,080.00
GST (9%)				S\$457.20
AMOUNT DUE				S\$5,537.20

TERMS & NOTES
Payment terms: Net 14. Bank transfer or pay online.
Late payments incur 1.5% interest per month.

PAYMENT DETAILS
Pay to: Brightpath Consulting · DBS 012-345678-9
Reference: INV-0042